| Municipio | Ejercicio | Periodo | Area Transaccion | Area Gestion | Tipo Transaccion | Numero Folio | Fecha Asiento | Nombre Contraparte | Glosa Asiento | Cuenta Contable | Nombre Cuenta Contable | Tipo Documento Origen | Numero Documento Origen | Fecha Documento Origen | Tipo Documento Pago | Numero Documento Pago | Numero Decreto Alcaldicio | Fecha Decreto Alcaldicio | Numero Ingreso Egreso | Monto Debe | Monto Haber |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 3.454 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 13.635 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 13.989 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 4.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 8.104 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 133.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 455 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 29.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 61.375 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 9.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.158 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.104 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.256 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.612 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 124.702 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000303 | 2024-11-01 | ** | INGRESOS DEVENGADOS DIA 01/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.501 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.983 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.334 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 869 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 822 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 797 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 869 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 8.639 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 14.409 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 36.453 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 110.978 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 4.570 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 13.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 10.601 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.409 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.570 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 214.059 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000304 | 2024-11-02 | ** | INGRESOS DEVENGADOS DIA 02/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.503 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 3.535 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 859 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 4.174 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 529 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 266 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 593 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 3.786 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 6.312 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 233.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 115.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 65.307 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 13.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.781 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 4.636 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.948 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 413.507 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000305 | 2024-11-03 | ** | INGRESOS DEVENGADOS DIA 03/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 30.081 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -162.693 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -131.150 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -198.180 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -11.012 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -40.684 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -37.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -21.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -100.582 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -74.952 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -188.665 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -314.427 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -175.397 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -60 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -199.695 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -125.944 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -51.221 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -85.367 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -69.765 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.338 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 172.671 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 144.915 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 85.160 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 57.897 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 96.495 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 117.703 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 496.289 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 777.878 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 188.665 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 175.397 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 199.786 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 886.617 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 264.257 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 25.104 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 2.526 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 119.475 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 16.789 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002001 | En Impuesto Territorial | ** | ** | ** | ** | ** | ** | ** | ** | 11.068.418 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 196.270 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 16.621 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.722 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 362.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 60.073 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 47.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 2.399 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 179.830 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 6.404.070 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 1.979 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 26.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 33.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 281.443 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 13.548.355 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.759 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 1.730.636 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 89.948 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 34.380 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | CLUB DE LEONES SAN MARCOS | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301004001001 | ESTADIO CARLOS DITTBORN | ** | ** | ** | ** | ** | ** | ** | ** | 239.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | 215.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 31.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.546.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 57.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.577.783 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 95.730 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 4.140.982 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 1.650 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150303 | Participación en Impuesto Territorial – Art. 37 D.L. N° 3.063, de 1979 | ** | ** | ** | ** | ** | ** | ** | ** | 423.516.325 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 67 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | MOLLO VIZA MARISOL JULIA | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 473.361 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | MOLLO VIZA MARISOL JULIA | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 367 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 608.219 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 33.814 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150801002007 | Reembolso Licencias Isapre Mas Vida | ** | ** | ** | ** | ** | ** | ** | ** | 1.585.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 11.332.642 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 709.620 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 426.960 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 284.645 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 832.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 440.766 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 169.554 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 39.614 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 179.246 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 8.482 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 595.850 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 7.144 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 911.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 11.035 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150803001 | Participación Anual | ** | ** | ** | ** | ** | ** | ** | ** | 1.374.360.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 63.980 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | FLORES BOERO VIVIANA DE LA CRUZ | INGRESOS DEVENGADOS DIA 04/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 63.782 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 3.426 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 39.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.356 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 36.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 22.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 38.185 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 16.640 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 12.142 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.782 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.711.698 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.980 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 440.766 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 169.554 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.970.297 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.687.672 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 473.361 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 44103 | Transferencias Corrientes de Otras Entidades Públicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 423.516.325 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.227.139 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.340.078 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46103 | Participación del Fondo Común Municipal – Art. 38 DL. N° 3.063, de 1979 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.374.360.304 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000306 | 2024-11-04 | ** | INGRESOS DEVENGADOS DIA 04/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 230.004 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -130.429 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -32.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -33.036 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -13.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -4.667 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -13.412 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -260.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -433.963 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -27 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -132.717 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -43.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -118.445 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -197.407 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210007 | Operaciones años anteriores fondos de terceros | ** | ** | ** | ** | ** | ** | ** | ** | -151.678 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 460.830 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 21.944 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 42.973 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 71.620 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 185.013 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 702.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 271.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 260.381 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 59 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 1.280.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 98.166 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 5.376 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 1.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.200 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 981 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 66.698 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 4.315 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 44.056 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.557 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 1.095.012 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 68 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 281.877 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 13.564 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 1.859 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003004 | Transferencia de Vehículos | ** | ** | ** | ** | ** | ** | ** | ** | 38.136.021 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 7.332 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 119.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 43.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 61 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 837 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 53.301 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 23.641 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 266.510 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 70.611 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150301004001012 | Villa Albergue | ** | ** | ** | ** | ** | ** | ** | ** | 475.720 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 764.046 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 33.303 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.273.379 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 55.545 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.811.154 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | AJALLA AYALA VILMA | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 549.425 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | AJALLA AYALA VILMA | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 1.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 3.485.325 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 8.851.168 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 239.898 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 126.593 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 459.736 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 306.490 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 964.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 126.593 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 299.830 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 2.540 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 65.235 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 220.077 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.029 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 727.633 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 19.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 77.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | FLORES DÍAZ ALEJANDRA PATRICIA | INGRESOS DEVENGADOS DIA 05/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 25.581 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 71.903 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 17.684 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 29.635 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 49.393 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 888 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 97.740 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1151303005001 | Patentes Mineras Ley N° 19.143 | ** | ** | ** | ** | ** | ** | ** | ** | 1.708.224 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.581 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.378.317 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.593 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 77.690 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.593 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 299.830 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.907 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.098.326 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.575.200 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 549.425 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 44103 | Transferencias Corrientes de Otras Entidades Públicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.708.224 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.485.325 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.925.056 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000307 | 2024-11-05 | ** | INGRESOS DEVENGADOS DIA 05/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 106.259 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -3.405.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -97.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -40.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -68 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -61.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -101.853 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -42.879 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801001001 | Reembolso Licencias asociacion Chilena de Seguridad | ** | ** | ** | ** | ** | ** | ** | ** | -2.796.591 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -429.364 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002007 | Reembolso Licencias Isapre Mas Vida | ** | ** | ** | ** | ** | ** | ** | ** | -307.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002010 | Reembolso Licencias Isapre Cruz Blanca | ** | ** | ** | ** | ** | ** | ** | ** | -1.282.234 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -116.540 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -13 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -99.953 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -105.312 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -23.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -38.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -92.874 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.148 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.565 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.931 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 28.381 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 156.390 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 6 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 3.631.449 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 103.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 4.815.350 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 216.535 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 293.444 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 4.683.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 5.498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 66.562 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 133.041 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.950 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 221.478 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 8.239 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 693.116 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 35 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 17.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 68.193 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 286 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 62.395 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 3.969.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 1.239 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 59.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 40.312 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 107 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 2.194 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 9.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 6.450 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 266.510 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301004001010 | Complejo Epicentro Nº 1 | ** | ** | ** | ** | ** | ** | ** | ** | 83.285 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 239.586 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 925.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 112.237 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.542.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 187.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.694.566 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 129 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 666.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 233.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150601001012 | Otros Arriendos | ** | ** | ** | ** | ** | ** | ** | ** | 69.958 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ASOC. GREMIAL DUEÑOS DE TAXIS INTERNACIONALES ARICA-TACNA | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 256.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801001001 | Reembolso Licencias asociacion Chilena de Seguridad | ** | ** | ** | ** | ** | ** | ** | ** | 4.660.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 1.506.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 104.017 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002005 | Reembolso Licencias Isapre Banmedica | ** | ** | ** | ** | ** | ** | ** | ** | 65.339 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 52.018 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 158.228 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150801002010 | Reembolso Licencias Isapre Cruz Blanca | ** | ** | ** | ** | ** | ** | ** | ** | 75.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 19.021.303 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 922.812 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | ** | ** | ** | 348.396 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 79.952 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 53.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 429.768 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 1.390.144 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 266.518 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 2.523 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 556.433 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 275.575 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 529 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.298 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.506.458 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 41.130 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 37.430 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 28.567 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 26.978 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 44.964 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.177 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 3.964 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.774.262 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.130 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.390.144 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.518 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.793.059 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.619.906 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.226.216 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.621.836 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.198.351 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000308 | 2024-11-06 | ** | INGRESOS DEVENGADOS DIA 06/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 193.963 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -2.772.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -64.989 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -110.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -40.684 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -7.986 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -11.845 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -99.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -78.318 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -643.493 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -1.072.487 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -43.265 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -514.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -187.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -200.053 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -82.521 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -137.527 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 177.107 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 149.243 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.536 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 65.888 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 117.679 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 162.226 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 1.275.902 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 1 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 6 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 3.251.016 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 686.758 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 514.421 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 46 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 1.238.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 3.019.227 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 34.714 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 66.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 1.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 393 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.296 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 199.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.784 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.623 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 1.092.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 101 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 5.645.145 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 86.484 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 586 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 53.995 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 13.393 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 786 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 66.620 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 108.529 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 160.778 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 9.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 8.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301003999018 | Visación Contratos de Arriendo Patentes Alcoholes | ** | ** | ** | ** | ** | ** | ** | ** | 299.826 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 266.510 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.591.279 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 37.249 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.652.121 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 62.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.721.197 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 43 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 3.620.199 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150801002005 | Reembolso Licencias Isapre Banmedica | ** | ** | ** | ** | ** | ** | ** | ** | 67.483 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 10.215.547 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 99.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 333.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 138.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 92.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 266.518 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 313.156 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 352.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 5.915 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.098.514 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 475.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.529 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 650 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 594.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 18.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 332.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 30.105 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 18.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 23.501 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 30.948 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 197.074 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 1.640 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 65.450 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 1151210009007 | Operaciones años anteriores Pattes. Profes.Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 3.964 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.768.683 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.280 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 313.156 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 352.912 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.907 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.738.235 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.326.577 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.687.682 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.322.021 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000309 | 2024-11-07 | ** | INGRESOS DEVENGADOS DIA 07/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 142.984 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -32.728 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -65.452 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -110.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -55.062 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -27.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -46 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -150.633 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -251.042 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -43.308 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150801002007 | Reembolso Licencias Isapre Mas Vida | ** | ** | ** | ** | ** | ** | ** | ** | -1.585.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -21 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -24 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -25 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -24 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -11 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -189.222 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -43.972 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -68.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -114.436 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 206.440 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.216 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.766 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.944 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.436 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.293 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 398.422 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 8 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 355.503 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 193.941 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43301 | Arriendo de Bienes de Uso y  Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 1.585.106 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 115 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 752.349 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 164.794 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 687 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 66.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 65.444 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 3.211 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301001001006 | Patentes Industriales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 132.978 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.642 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 11.026 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 8.734 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 562.058 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 16.550 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 54.244 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 1.499 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 110.565 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 1.399.190 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 69.258 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.005 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 119.928 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 40.820 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301004001010 | Complejo Epicentro Nº 1 | ** | ** | ** | ** | ** | ** | ** | ** | 239.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 1.804.375 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.514.405 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 60.305 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.523.960 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 100.559 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.454.708 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 86 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150503100 | De Otras Municipalidades | ** | ** | ** | ** | ** | ** | ** | ** | 1.337.297 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 332 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 1.412.710 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150801002005 | Reembolso Licencias Isapre Banmedica | ** | ** | ** | ** | ** | ** | ** | ** | 615.835 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 676.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 14.362.916 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 776.255 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 334.512 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 533.024 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 309.823 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 206.548 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 191.246 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 79.954 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 533.024 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 2.297.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 367.816 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 59.969 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 35.834 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 25.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 235.674 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 947.706 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150803001 | Participación Anual | ** | ** | ** | ** | ** | ** | ** | ** | 1.257.740.751 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 91.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1150899001010 | Reintegro por Multas é Intereses y otros recargos | ** | ** | ** | ** | ** | ** | ** | ** | 104 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 40.969 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 21.683 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 30.509 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 29.672 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 50.852 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 4.880 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33.177 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.705.043 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 533.024 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.954 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 91.400 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 533.024 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.297.352 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 367.816 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.969 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.958.376 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.986.917 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 4 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 43303 | Intereses | ** | ** | ** | ** | ** | ** | ** | ** | - | 104 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 44103 | Transferencias Corrientes de Otras Entidades Públicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.337.297 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.704.806 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.427.195 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46103 | Participación del Fondo Común Municipal – Art. 38 DL. N° 3.063, de 1979 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.257.740.751 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000310 | 2024-11-08 | ** | INGRESOS DEVENGADOS DIA 08/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 140.146 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 462 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 1.221 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 136 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 36 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 66 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 14.056 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 23.442 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 166 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 669.611 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 81.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 79.954 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 132 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 34.764 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 169.396 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 9.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 786 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.311 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 24.753 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.954 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 955.531 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000311 | 2024-11-09 | ** | INGRESOS DEVENGADOS DIA 09/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.778 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 3.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 1.496 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 111 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 345 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 5.857 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 9.766 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 78.982 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 49.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 6.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 30.365 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 82.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 9.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 776 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.293 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.059 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.415 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 198.204 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000312 | 2024-11-10 | ** | INGRESOS DEVENGADOS DIA 10/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.302 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -5.373.291 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -14 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -7 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -82 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -412.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -687.047 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -43.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150601001012 | Otros Arriendos | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -341.992 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -65.475 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -16 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -18 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -43.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -56.593 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -94.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -3.343.099 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 21.945 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.213 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.013 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.630.780 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 798.374 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 5.461.478 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 455.365 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43301 | Arriendo de Bienes de Uso y  Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 341.992 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 65.542 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 5.106.597 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 7.684.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 14.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 269.173 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.078 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 20 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.128 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 632.497 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 67 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 6.049.519 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 58.971 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 13.362 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 1.940.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 685 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 39.978 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 39.124 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 4.657.211 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.009 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 39.974 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 81.671 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | 263.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 163.554 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.232.993 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 45.528 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.054.957 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 75.910 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.614.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150399 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | 20.190 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | RIQUELME ALVAREZ AMELIA | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 332.684 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150603003 | Intereses Ganados por Licitacion Cta.Cte. Santander | ** | ** | ** | ** | ** | ** | ** | ** | 67.651.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 3.867.865 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 248.739 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 195.929 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 4.424.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 14.801.030 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 384.808 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 139.134 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 92.754 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 536.720 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 269.258 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 2.906 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.668.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 228.823 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 763.523 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 4.570 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | RIQUELME ALVAREZ AMELIA | INGRESOS DEVENGADOS DIA 11/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 38.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 77.786 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 10.124 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 29.139 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 90.216 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 48.565 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.845.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.256 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.269.648 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.570 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 536.720 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 269.258 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.907 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.816.096 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.901.721 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43299 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.190 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43301 | Arriendo de Bienes de Uso y  Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 332.684 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 43303 | Intereses | ** | ** | ** | ** | ** | ** | ** | ** | - | 67.651.210 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.737.125 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.149.143 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000313 | 2024-11-11 | ** | INGRESOS DEVENGADOS DIA 11/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 110.290 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -1.007.894 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -17 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -40.684 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -14 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -59 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -71.719 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -119.521 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -131.336 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | -603.069 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -15 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -133.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -104.366 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -13 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -113.768 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -81.949 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -136.580 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 144.915 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 97.694 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.347 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 52.228 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.711 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 308.329 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 1.201.742 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 71.719 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 734.405 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 237.694 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 612.721 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.012.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 10.766 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33.285 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 198.180 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 22 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 11.957 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 1.092.909 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 37.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 79.954 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 63.703 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 863 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 28.718 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 661 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 42.459 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 62 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.159 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 878.950 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 43.308 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 156.903 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.097.564 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 115.915 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.829.236 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 193.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.881.108 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 2.136.957 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 603.069 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 364.451 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 7.417.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 637.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 79.165 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 52.777 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.367.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 1.545.776 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 53.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 4.878 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 122 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 349.722 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.511.597 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 95.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1150899001010 | Reintegro por Multas é Intereses y otros recargos | ** | ** | ** | ** | ** | ** | ** | ** | 226 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 31.451 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 32.233 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 53.719 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 10.173 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.076.185 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 95.970 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.545.776 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.304 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.700.882 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.978.672 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 43303 | Intereses | ** | ** | ** | ** | ** | ** | ** | ** | - | 226 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.104.477 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.421.058 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000314 | 2024-11-12 | ** | INGRESOS DEVENGADOS DIA 12/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 219.296 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -10 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -7 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -52 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -64.333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -107.216 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -32 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -9 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -199.116 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -22.020 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -70.367 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -117.277 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210009007 | Operaciones años anteriores Pattes. Profes.Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -31.537 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 29.978 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.957 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 156.632 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 274.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 14 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 174.087 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 64.333 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 199.165 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 371.871 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 98.758 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 2.789 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001003 | Patentes de Alcoholes | ** | ** | ** | ** | ** | ** | ** | ** | 32.722 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 3.245 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 3.083 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 4.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 595.461 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 722.514 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 27.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 1.678 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 24.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 57 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 13.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 39.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 50 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 137 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 26.656 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 9.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999014 | Ampliacion y cambio Giro Numero, Puesto | ** | ** | ** | ** | ** | ** | ** | ** | 33.310 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 2.570.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 3.924.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 1.425.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 1.102.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 38.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 201.750 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 720.569 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 859.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 720.092 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 68.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.200.111 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 113.762 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.324.778 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 43 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | OLMOS FUJITO MARIA CORAZON GEMA | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 328.807 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 2.308.926 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 58.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 598.768 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 12.971.852 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 523.072 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 133.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 146.528 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 119.930 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 79.954 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 879.494 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 53.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 146.524 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 459.733 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 219.876 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 5.584 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 25.850 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 118.915 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 650 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 832.805 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 4.932 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 82.260 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 80.310 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | OLMOS FUJITO MARIA CORAZON GEMA | INGRESOS DEVENGADOS DIA 13/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 38.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 8.632 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 10.561 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 17.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.256 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.331.473 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 146.528 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.302 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.260 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 146.524 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 459.733 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 219.876 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.575.431 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.044.870 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 328.807 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.965.966 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.696.294 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 13/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.310 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000315 | 2024-11-13 | ** | INGRESOS DEVENGADOS DIA 13/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 103.711 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -32.722 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -97.707 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -40.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -24 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -136.940 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -228.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -86.530 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -1.305.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -13 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -23.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -38.606 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.069 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.938 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.558 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.931 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 282.755 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 6 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 259.221 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 223.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 1.305.272 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 31 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 89.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 7.309 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.425 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.555 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 18 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 8.536 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 1.179.005 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 226.355 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 35 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 60.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 1.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 3.333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 70 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 39.978 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 30.389 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 61 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 119.904 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 23.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 38.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 196.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.995.971 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 98.399 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 3.326.599 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 164.033 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.877.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | CASA DE CAMBIO FRANCISCO EUGENIO LUQUE OROZCO EIRL | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 109.407 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150801001001 | Reembolso Licencias asociacion Chilena de Seguridad | ** | ** | ** | ** | ** | ** | ** | ** | 290.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 2.063.334 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150801002005 | Reembolso Licencias Isapre Banmedica | ** | ** | ** | ** | ** | ** | ** | ** | 960.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 340.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 237.050 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 7.903.027 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 179.918 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 59.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 39.977 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 533.026 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 106.605 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 73.341 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 150.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 555 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.165.390 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.641 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 41.130 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | CASA DE CAMBIO FRANCISCO EUGENIO LUQUE OROZCO EIRL | INGRESOS DEVENGADOS DIA 14/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 12.752 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 6.531 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 6.318 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 26.059 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 43.431 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.534.063 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.130 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.907 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 106.605 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.028.039 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.873.771 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.407 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.891.278 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.108.059 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000316 | 2024-11-14 | ** | INGRESOS DEVENGADOS DIA 14/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 158.568 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -33.042 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -47 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -41.823 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -795.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -194.020 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -22 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -187.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -58.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -97.885 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 211.254 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 30.691 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 51.146 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 149.031 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 33.115 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 41.826 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 795.464 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 194.054 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 487.841 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 66.003 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 1.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 22.020 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 20 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 5.268 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 848.204 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 1.953 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 46.874 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 109.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 319 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 53.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 40 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 33.310 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 65.567 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 90 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 826 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 53.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 9.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 64.472 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 1.036.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 1.596.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 675.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 988.539 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 40.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.647.520 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 67.601 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 4.107.670 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | CONDORI RAMOS TEODORA MARISOL | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 441.054 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 514.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 603.069 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 256.958 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 8.552.752 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 579.045 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 499.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 1.531.989 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 1.021.319 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 499.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 665.071 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 149.258 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802007005 | Multa Ley de Alcoholes Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 53.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 3.624 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 126.870 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 399 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 820.736 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 6.616 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 31.990 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | PANTOJA RIVERA OSCAR ANTONIO | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | 32.341 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150899001006 | Reintegros atrasos - inasistencia Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | 8.956.813 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | CONDORI RAMOS TEODORA MARISOL | INGRESOS DEVENGADOS DIA 15/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 51.008 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 7.720 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 36.231 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 60.387 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 868 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 51.008 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.775.508 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.990 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 718.373 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 149.258 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.682.301 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.096.209 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 441.054 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.374.299 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.643.100 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 15/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.989.154 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000317 | 2024-11-15 | ** | INGRESOS DEVENGADOS DIA 15/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 97.134 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 1.947 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 666 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 40 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 6.795 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 110 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 94.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 13.184 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 21.982 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 199.884 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 156 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 44.335 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 206.551 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 6.474 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 6.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 10.591 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.573 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 114.947 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 450.926 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000318 | 2024-11-16 | ** | INGRESOS DEVENGADOS DIA 16/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 28.110 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 174 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 177 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 4.108 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 6.855 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 14.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 58.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.068 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 734 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.224 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.079 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 73.605 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000319 | 2024-11-17 | ** | INGRESOS DEVENGADOS DIA 17/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.261 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -7 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -27.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -127.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -95.683 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -111.893 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -186.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -42.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -787.547 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -66.594 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -23 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -69.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -23.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -38.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 97.692 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 29.328 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 48.875 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.293 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 273.969 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 1 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 5 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 358.942 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 154.431 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 787.547 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 66.626 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 362.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 2.557 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 22.020 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.740 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 5.852 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 517.131 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 3.140.747 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 13.564 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 1.072 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 176.518 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 252 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 26.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 214.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 16.726 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 898 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 133.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 9.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 167.644 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | 420.260 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.908.938 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 43.110 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 3.181.506 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 71.894 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.684.564 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ROJAS QUENTA DAYSI ROSANNA | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 360.553 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 993.418 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 810.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 215.264 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 18.204.109 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 1.440.236 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 60.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 210.332 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 140.216 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 529.688 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 119.931 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 899.375 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 253.186 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 33.072 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 50.541 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 206.112 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 675.873 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 5.409 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 41.130 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | MORALES CLAROS WILFREDO RAYMUNDO | INGRESOS DEVENGADOS DIA 18/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 25.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.284 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 36.754 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 21.768 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 20.630 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 61.259 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 34.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 7.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.504 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.349.040 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.931 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.130 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 899.375 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 253.186 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.889.761 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.630.256 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 360.553 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.019.569 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 21.555.588 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000320 | 2024-11-18 | ** | INGRESOS DEVENGADOS DIA 18/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 110.825 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -97.707 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -66.060 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -15 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -18.291 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -3.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -9.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -31 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -20 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -143.915 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -239.844 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -467.177 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -466.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -79.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -18 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -43.968 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -384.521 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -640.864 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 103.430 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 279.953 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 466.583 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 132.018 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 1.347.291 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 195.461 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 143.915 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 467.177 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 545.568 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 1.005.227 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 164.888 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 3.767 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.365 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 9 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 8.877 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 571.946 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 5.997 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 45.411 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 889 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 9.003 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 3.356 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 2.516 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 15.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 10.125 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999007 | Estacionamientos Reservados | ** | ** | ** | ** | ** | ** | ** | ** | 499.710 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 26.650 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 53.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 266.510 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 14.508 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 5.702.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 63.617 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 9.503.982 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 106.057 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.784.516 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | GONZALEZ LORCA BELLA SUSANA | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 111.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | GONZALEZ LORCA BELLA SUSANA | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 112 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 1.292.918 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 475.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 1.173.998 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 6.744.929 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 4.080.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 499.710 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 119.146 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 79.428 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 423.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 641.013 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.044 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.703 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 199.805 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 891.044 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 3.357 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 31.990 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | GONZALEZ LORCA BELLA SUSANA | INGRESOS DEVENGADOS DIA 19/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 12.790 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 17.187 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 21.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 36.220 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.781 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.790 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.646.259 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.990 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 641.013 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 2 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.841.440 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.486.926 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.796 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.942.882 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.044.246 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000321 | 2024-11-19 | ** | INGRESOS DEVENGADOS DIA 19/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 122.691 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -22.034 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -27.124 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -9 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -22 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -36.375 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -60.624 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -43.308 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | -1.186.575 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -50 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -10 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -37.919 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -91.752 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -38.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -64.278 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | -25.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 238.956 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 97.692 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.838 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 177.479 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 295.789 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 213.311 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 420.691 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 6 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 223.211 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 79.683 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 1.186.575 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 71 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 1.045.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 167.506 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 802 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 154.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 8 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 4.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 803.195 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 24.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 45.411 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 37.980 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 372 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 199.370 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 56 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.085 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 19.989 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 73.290 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 81.671 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 715.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 23.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 123.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 4.708 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 491.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 11.557.581 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 25.751 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 19.262.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 42.953 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.488.032 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | FLORES FLORES MARITZA ALEJANDRA | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 331.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 2.371.090 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 529.193 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 822.124 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 12.407.346 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 219.909 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 966.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 233.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 1.436.015 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 957.337 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 533.032 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 233.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 106.605 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 319.816 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 111.939 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 8.449 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 80.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 149.671 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 618.271 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 4.973 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 68.550 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 62.047 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | FLORES FLORES MARITZA ALEJANDRA | INGRESOS DEVENGADOS DIA 20/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 25.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 85.038 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 13.009 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 29.516 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 9.505 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 49.194 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.747 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 66.031 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.504 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.364.190 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.198 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 68.550 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.198 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 106.605 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 319.816 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.939 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.243.429 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.051.316 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 331.546 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.722.407 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.382.108 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 20/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 62.047 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000322 | 2024-11-20 | ** | INGRESOS DEVENGADOS DIA 20/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.981 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -402.744 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -129.974 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -154.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -54.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -26.660 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -254.688 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -424.470 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -49.974 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -79.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -253.148 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -51.153 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -85.254 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -376.581 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -184.011 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.328 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 554.715 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 57.647 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 96.078 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.885 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 756.990 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 605.802 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 767.769 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 254.688 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 129.265 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 2.286.458 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 503.638 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 99.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 330.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 20 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.777 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 1.020.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 1.248.385 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 100.284 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 32.058 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 121 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 75.513 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 42 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 317 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 73.291 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 714.420 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 37.139.493 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 55.936 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 61.898.744 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 93.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 2.755.114 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 118.817 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150801002005 | Reembolso Licencias Isapre Banmedica | ** | ** | ** | ** | ** | ** | ** | ** | 67.301 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150801002007 | Reembolso Licencias Isapre Mas Vida | ** | ** | ** | ** | ** | ** | ** | ** | 10.494 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 2.098.619 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 3.649.630 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 261.872 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 174.582 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 413.768 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 56.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 213.211 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 53.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 4.333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 24.225 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 108.945 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 813.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 36.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 4.148 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 10.791 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 18.279 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 6.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 30.465 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 64.563 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 62.029.371 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 56.000 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 36.560 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 213.211 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.304 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.336.107 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.898.755 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.295.231 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.483.816 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000323 | 2024-11-21 | ** | INGRESOS DEVENGADOS DIA 21/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 93.516 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -129.974 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -28 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -54.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -43 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -147.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -245.925 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -17 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -39.554 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -7 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -139.456 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -149.590 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -249.316 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -122.674 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 319.128 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 30.265 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 50.440 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 264.036 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 545.681 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 12 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 6 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 272.378 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 147.560 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 39.587 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 1.025.152 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 133.228 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 4.159 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.262 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 88.080 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 88.092 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.493 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 857.992 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 1.047.396 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 40.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 32.016 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 57.576 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 65 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 329 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 19.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 55.878 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 1.776.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 2.628.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 945.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 235.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 5.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 108.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 15.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 133.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 735.556 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 56.413 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.225.874 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 94.062 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.278.138 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 616.465 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 259.268 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 7.930.570 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 333.162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 399.770 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 443.435 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 295.623 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 613.004 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 159.908 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 828.681 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 371.831 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 10.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 172.241 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 918.069 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 54.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | MUÑOZ HENRÍQUEZ CRISTIAN LEONARDO | INGRESOS DEVENGADOS DIA 22/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos  Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | 3.452.182 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 8.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 40.872 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 68.121 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 3.964 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 5.604 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.388.057 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.908 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 54.840 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 828.681 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 371.831 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.300.719 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.013.694 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 875.733 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.116.722 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 22/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.452.182 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000324 | 2024-11-22 | ** | INGRESOS DEVENGADOS DIA 22/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 132.649 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -9.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -15.931 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 15.931 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 9.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 132.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 2.497 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 32.461 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 54.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 2.399 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 16 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 5.337 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 8.902 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 679.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 78 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 16.551 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 109.798 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 3.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 5.479 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.381 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.907 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.907 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 421.104 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 806.033 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000325 | 2024-11-23 | ** | INGRESOS DEVENGADOS DIA 23/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.142 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 1.496 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 8.986 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 3.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.811 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 4.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 709 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 14.535 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 92.566 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 990 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 5.889 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 9.816 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.506 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 46.255 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.810 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000326 | 2024-11-24 | ** | INGRESOS DEVENGADOS DIA 24/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.225 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -30.401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -27.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -19 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -149.139 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -248.565 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -1.899.360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -247.660 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -13 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -69.740 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -237.162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -395.266 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 189.553 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 35.305 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 58.840 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 156.632 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 702.671 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 5 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 166.576 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 149.139 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 1.899.360 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 247.686 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 749.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 132.670 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 981 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 33 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 66.060 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 682 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 19.844 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 9.462.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 20.919.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 13.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 14 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 111.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 416 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 119.946 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 199.874 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 28 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 953 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 126.597 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 9.994 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 180.951 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301003999021 | Fiestas Patrias Venta de Alcohol Ley 19.925 Art.19 | ** | ** | ** | ** | ** | ** | ** | ** | 39.937 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | 362.180 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 7.201.844 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150301004001012 | Villa Albergue | ** | ** | ** | ** | ** | ** | ** | ** | 254.850 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 962.423 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 51.646 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.604.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 86.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.597.950 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 4.253.627 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | 136.440 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 820.657 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150801002010 | Reembolso Licencias Isapre Cruz Blanca | ** | ** | ** | ** | ** | ** | ** | ** | 140.925 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 11.945.976 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 189.924 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 159.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 106.604 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 839.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 246.527 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 186.563 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 19.990 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 291.812 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 811.181 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 50.270 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 39.795 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 22.082 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 36.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.726.915 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 50.270 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 246.527 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 186.563 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.233.578 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.560.373 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.351.649 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.365.085 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000327 | 2024-11-25 | ** | INGRESOS DEVENGADOS DIA 25/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 138.968 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -64.985 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -27.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -44 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -160.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -267.585 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -772.118 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | -40.205 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150801002006 | Reembolso Licencias Isapre Consalud | ** | ** | ** | ** | ** | ** | ** | ** | -475.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -49.993 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -10 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -69.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -95.035 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -158.392 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -61.337 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.210 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.752 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.584 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 525.561 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 12 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 136.202 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 160.568 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 1.288.289 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 50.005 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 320.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 165.386 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 66.060 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 14 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 14.017 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 509.231 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 33.197 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 27.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 22.396 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 209 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 39.982 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 56.854 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 44 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 490 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 6.663 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 19.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 12.894 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 1.540.386 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.720.295 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 64.666 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.867.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 107.808 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.084.911 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150399 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | 39.976 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 1.256.935 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 1.975.067 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 9.332.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 88.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 3.773.827 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 2.515.857 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 399.772 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 566.343 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 159.908 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802007004 | Multa Ley de Alcoholes Putre | ** | ** | ** | ** | ** | ** | ** | ** | 106.604 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 7.351 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 141.709 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.428 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.048.174 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 27.420 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ROJAS QUENTA DAYSI ROSANNA | INGRESOS DEVENGADOS DIA 26/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 12.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 10.593 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 495 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 34.601 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 57.666 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 298 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.750 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.032.609 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.420 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 566.343 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.512 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.499.689 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.805.206 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 43299 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.976 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.232.002 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.309.028 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000328 | 2024-11-26 | ** | INGRESOS DEVENGADOS DIA 26/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 125.895 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -10 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | -14.432 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -43.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -238.382 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -397.293 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | -729.171 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -394.048 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -16 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -12 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -15.274 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -156.716 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -261.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210007 | Operaciones años anteriores fondos de terceros | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 71.419 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.691 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.151 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 724.636 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 57.788 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 238.382 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 729.171 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 394.080 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 283.105 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 99.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 9.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 6.781 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 29 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 18.370 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 1.314.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 1.056.947 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 21 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 31.851 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 3.647 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 68.345 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 14.656 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 128 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 26.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 99.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 77.921 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 43.992 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 226 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 39.975 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 23.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 659.740 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 1.722.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 2.556.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 960.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 429.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 19.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 63.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | 409.867 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | 318.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 823.515 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 26.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.372.495 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 44.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.707.906 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | 67 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 971.682 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 862 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 852.124 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150801002003 | Reembolso Licencias Isapre Colmena | ** | ** | ** | ** | ** | ** | ** | ** | 232.806 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150801002005 | Reembolso Licencias Isapre Banmedica | ** | ** | ** | ** | ** | ** | ** | ** | 1.473.663 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 10.688.519 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 379.787 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | 262.104 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 358.468 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 101.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 262.105 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 338.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 193.229 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 9.010 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 13.614 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 197.908 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 117 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 601.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 27.535 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 45.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 112.710 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS DEVENGADOS DIA 27/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 12.752 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 834 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 15.977 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 10.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 30.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 50.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 22 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 868 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.467.333 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 262.104 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 101.302 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 45.700 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | ** | ** | ** | - | 262.105 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 338.230 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 193.229 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.096.227 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.531.421 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 971.682 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.558.593 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.276.610 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 27/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 112.710 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000329 | 2024-11-27 | ** | INGRESOS DEVENGADOS DIA 27/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.443 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -37.107 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -61.844 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -383.950 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -78.531 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 61.844 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 78.531 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 37.107 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 383.950 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.983 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.334 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 12.067 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 7.812 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 1.953 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 822 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 2.998 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 13.326 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 32.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 931 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 435.946 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 12.023 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 726.575 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 20.047 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 862.273 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.798.376 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | ** | ** | ** | 65.770 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 239.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 159.907 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 133.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 133.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 296 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 138.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 211.077 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 12.934 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 9.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 12.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 4.737 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 7.894 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 754.516 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.256 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 58.470 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 435.946 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 43301 | Arriendo de Bienes de Uso y Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 862.273 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.760.073 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000330 | 2024-11-28 | ** | INGRESOS DEVENGADOS DIA 28/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 46.378 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | -33 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | -28 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | -8 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -348.447 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -580.745 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | -43.265 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | -211.867 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | -2.405.051 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -24 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | -2 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -4 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -75.408 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -125.679 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | -6 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 156.387 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.567 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.931 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.799 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 4 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 722.355 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 4 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 75 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | 391.712 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | 2.616.918 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 42 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | 276.171 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 132.667 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 1.818 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 1.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 66.060 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 1.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 30 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 23.821 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 740.347 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 33 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | 28.805.794 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 40.684 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 804 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 12.031 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 524 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | 79.964 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 13.127 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 49 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 1.307 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999007 | Estacionamientos Reservados | ** | ** | ** | ** | ** | ** | ** | ** | 333.140 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | 386.443 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 12.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 30.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150301004001010 | Complejo Epicentro Nº 1 | ** | ** | ** | ** | ** | ** | ** | ** | 599.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.238.102 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 29.411 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.063.468 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 49.043 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 3.771.197 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | 1.179 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150399 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | 19.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | MOLINA MEDINA SUSANA CELIA | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 221.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | MOLINA MEDINA SUSANA CELIA | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 328 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150801002001 | Reembolso Licencia Médica Fonasa | ** | ** | ** | ** | ** | ** | ** | ** | 729.442 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150801002009 | Reembolso Licencias Isapre .Salud Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 528.696 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 13.623.223 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | 231.556 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | 3.922.544 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | 219.085 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 146.057 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 346.468 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | 53.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | 246.524 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | 207.911 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 804 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 384 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 5.413 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 296.305 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 5.195 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 628.648 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | 27.420 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 226.336 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 3.217 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150899999004005 | Ingresos Patentes de Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | MOLINA MEDINA SUSANA CELIA | INGRESOS DEVENGADOS DIA 29/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | 25.543 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 21.725 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 29.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 48.501 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 8.537 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.543 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.161.012 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.302 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.420 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 246.524 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 207.911 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.351.882 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.009.299 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 43299 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.988 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 43301 | Arriendo de Bienes de Uso y  Propiedades de Inversión | ** | ** | ** | ** | ** | ** | ** | ** | - | 221.203 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 46101 | Recuperaciones y Reembolsos por Licencias Médicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.258.138 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.432.797 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 29/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 226.336 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000331 | 2024-11-29 | ** | INGRESOS DEVENGADOS DIA 29/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 124.987 |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 9 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 6 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | 7.062 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | 70.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | 3 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 39 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | 18 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 42.386 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | 46 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 7.102 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 11.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.398.608 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 9.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 77.457 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 113.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 121.543 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | 855 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 8.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 7.464 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 2.832 | - |
| 1347 | 2024 | 11 | 01 | 01 | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 4.720 | - |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.568 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | - | 112.911 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.599.083 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000332 | 2024-11-30 | MUNICIPALIDAD DE ARICA | INGRESOS DEVENGADOS DIA 30/11/2024 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | - | 121.543 |
| 1347 | 2024 | 11 | 01 | ** | 1 | 0900000332 | 2024-11-30 | ** | INGRESOS DEVENGADOS DIA 30/11/2024 | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.845 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 366.784 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.635 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.998 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.982 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 426.962 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 711.611 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 91.388 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 46.198 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | GONZÁLEZ REYES CARMEN GLORIA | INGRESOS PERCIBIDOS DIA 01/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | BEDOYA MARCA JUNIA TREFINA | INGRESOS PERCIBIDOS DIA 01/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000303 | 2024-11-01 | CORNEJO MUÑOZ JUAN LUIS | INGRESOS PERCIBIDOS DIA 01/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.753.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 117.068 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 711.611 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000303 | 2024-11-01 | ** | INGRESOS PERCIBIDOS DIA 01/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 711.611 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.705 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.354 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 121.979 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.382 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 251.743 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.565 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 960.046 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.600.090 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 147.431 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.570 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.767 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.401 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | ASTUDILLO ESCOBAR EDA | INGRESOS PERCIBIDOS DIA 02/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000304 | 2024-11-02 | CRUZ APAZA ENRIQUETA | INGRESOS PERCIBIDOS DIA 02/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.666.022 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 817.741 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.600.090 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000304 | 2024-11-02 | ** | INGRESOS PERCIBIDOS DIA 02/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 1.600.090 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 183.812 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 44.899 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 476.020 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.649 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.843 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 154.845 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.844 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 759.746 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.198 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 180.309 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 200.254 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.567 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ORTEGA PÉREZ ANA LUISA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | MUÑOZ ZAVALA GRETA ANDREA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | CISTERNAS PLATA MARIA ANGELICA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.546 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | HIDALGO ADARO JUAN CARLOS | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | REBOLLEDO REBOLLEDO MAYBELLYNE FRANCISCA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ATORA COYA JENNY ANDREA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.519 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | GARCIA CALLE ELVA NATALIA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | CHAMBE PACAJE ROJELIA FAUSTA | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | PACAJE CHUQUICHAMBI ALFONSO MANUEL | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | FLORES LUCAY MALVINA MIRIAM | INGRESOS PERCIBIDOS DIA 03/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.266.599 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 600.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 35.595 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 15.931 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 35.595 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.931 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 780.313 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000305 | 2024-11-03 | ** | INGRESOS PERCIBIDOS DIA 03/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 780.313 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.585.387 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 132.494 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 343.911 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301002001 | En Impuesto Territorial | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.068.418 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 505.091 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 951.610 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 362.352 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.073 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 181.498 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 896.584 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.654 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.281 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.148.215 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.730.636 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.942 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.380 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CLUB DE LEONES SAN MARCOS | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301004001001 | ESTADIO CARLOS DITTBORN | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.861 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | - | 215.700 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.381 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.901.933 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.836.596 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.967.563 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150303 | Participación en Impuesto Territorial – Art. 37 D.L. N° 3.063, de 1979 | ** | ** | ** | ** | ** | ** | ** | ** | - | 423.516.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MOLLO VIZA MARISOL JULIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 263.822 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | HUERTA HUERTA JULIO CÉSAR | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 104.004 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FLORES BOERO VIVIANA DE LA CRUZ | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 105.902 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.188.295 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 662.964 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 426.952 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 284.645 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 832.856 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 360.892 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 169.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.754.738 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150803001 | Participación Anual | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.374.360.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.980 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MOLLO VIZA MARISOL JULIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.583 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | HUERTA HUERTA JULIO CÉSAR | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.790 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FLORES BOERO VIVIANA DE LA CRUZ | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.409 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.068.409 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 498.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.834 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.984 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 181.216 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.736 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MOLLO VIZA MARISOL JULIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.009 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | HUERTA HUERTA JULIO CÉSAR | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.070 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FLORES BOERO VIVIANA DE LA CRUZ | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.660 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | LOVERA AYCA FREDDY | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | RETAMALES LÓPEZ JESSICA LYSNAI | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | SARRICUETA ARAYA MARTA DEL CARM | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | RICCI RODRIGUEZ GLADYS IRENE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | RICCI RODRÍGUEZ SYLVINIA JOHANA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | RICCI RODRÍGUEZ FLOR IVONNE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | QUISPE OSORIO ELIZABETH YOHANNA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | GUERRA GASPAR LUZ | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | COLQUE VARGAS CAROLINA LUCIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | SOBARZO VILCA ABIGAIL IVONNE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | IRARRÁZAVAL VELÁSQUEZ SANDRA MABEL | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | AGUIRRE RODRÍGUEZ MARITZA ANGÉLICA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MARTÍNEZ LUZ MILENA DEL CARMEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ASTUDILLO VÁSQUEZ GUILLERMO ALBERTO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | PEÑA MAMANI RUBEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CARRASCO MOLLO JOHANNA PAMELA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FERNANDEZ SOLAR CRISTIAN EZZELIO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MARQUEZ HERRERA DELIA ELIZABETH | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.560 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CHACON CERDA MARIBEL DE JESUS | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | YUCRA ZAMBRANO TERESA CARMEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.334 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | AGUILAR MAMANI EDITH NOELIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.777 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | COYA BALTAZAR FRANCIS ROXANA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ZAVALA LLERENA ORIELE DEL CARMEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CARLOS CHAMACA PAOLA INÉS | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ARRAU URRA SHIRLEY ROXANA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MARTÍNEZ YÁÑEZ OLIVIA MÓNICA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | BALTAZAR TOCALE CARLOS ARNALDO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MERUVIA CHUNGARA NARDA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MORALES VILLARROEL MELINA ISABEL | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CIFUENTES GONZALEZ ROMINA CECILIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ARRAU URRA RONALD CLEBER | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | SOBARZO RICCI NICOLE IVONNE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | QUISPE CÁCERES KATHERINE WALESKA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | GONZÁLEZ MARCA DIANA MARLEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CARRASCO MOLLO TAMMY GISSELLE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ANGEL CHACOLLA CARLOS FELIPE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CRUZ CHUQUICHAMBI TERESA TECLA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | HUAYNA JIMENEZ PATRICIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FLORES ARPASI RITA MARIANELA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MAMANI QUISPE CARLOS VALENTIN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CHECCALLA MAMANI CARMEN ROSA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CHECCALLA MAMANI IDA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MAQUERA FLORES HILDA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FLORES MAITA CECILIA BRIGIDA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | TORRES SALDIVIA RUBEN ISIDRO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | PARDO RAMOS NORMA DEL TRANSITO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | GAJARDO SAEZ LEONTINA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ESCRIBAR LÓPEZ HERNÁN PATRICIO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | MORALES RUZ GILDA NIEVES | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.546 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FERNANDEZ CHACALTANA PATRICIA ESTER | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | VILLAVICENCIO TAGLE AMELIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | SARABIA RAMIREZ FILOMENA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | AVENDAÑO MUÑOZ MANUELA DEL CARMEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CORTES GOMEZ CARMEN LUZ | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | PERALTA SÁNCHEZ FRANZ LEONIDAS | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | COFRE FERNANDEZ MARIA SOLEDAD | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CIFUENTES VERGARA ROBINSON FERNANDO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CANO CHARAJA CELIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | RODRIGUEZ FLORES ADELA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | SARAVIA TELLERIA AMANDA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | PINTO SOTO GLADYS DEL CARMEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | FUENTES OJEDA JAIME NELSON | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CORTES ORDENES HECTOR HELI | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.329 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CRUZ ADUVIRI ALEJANDRA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | PLATERO HURTADO IRIS DEL CARMEN | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | GAITERO TRIGO ENRIQUE | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CHIA ESPINOZA HILDA INES | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CALLE MAITA FRENCH CARLOS | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | DIAZ CORTEZ GRACIELA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | GARCIA COPA BRIJIDA TERESA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | CHUQUIMIA CHUQUIMIA LUZ PATRICIA | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | GONZALEZ JARAMILLO CECILIA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | VERGARA AQUEVEQUE MARIA SOLEDAD | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 160.758 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.559.820 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 1.669.588 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 1.809.999.167 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.259.650 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | 1.779.360 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 2.554.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 720.620 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 491.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.206.444 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.689.909 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.511.819 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.951.633 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.099.034 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 902.079 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 12.367.766 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 183.727 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 109.936 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 246.523 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 43.308 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 227.601 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 240.959 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 536.859 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.828.427 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 188.525 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 70.898 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 10.834 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 65.563 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 26.099 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 188.525 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 70.898 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.834 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 91.662 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.401.528 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 5.334.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000306 | 2024-11-04 | ** | INGRESOS PERCIBIDOS DIA 04/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 330.760 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.248 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.148 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 268.555 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 888.369 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.095.080 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 281.877 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 110.335 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003004 | Transferencia de Vehículos | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.136.021 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 768.005 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.942 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.456.689 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.301 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.641 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.510 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 70.611 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150301004001012 | Villa Albergue | ** | ** | ** | ** | ** | ** | ** | ** | - | 475.720 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.239.374 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.732.276 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.507.998 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | FLORES DÍAZ ALEJANDRA PATRICIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.908 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | AJALLA AYALA VILMA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 329.861 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HENRIQUEZ GUZMAN MARIA SYLVIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.517 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.297.652 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 256.530 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.593 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 439.732 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 293.164 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 964.796 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.593 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 379.704 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.044.604 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 77.690 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | FLORES DÍAZ ALEJANDRA PATRICIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.791 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | AJALLA AYALA VILMA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.790 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1151303005001 | Patentes Mineras Ley N° 19.143 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.708.224 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 876.234 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 678.980 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.273 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | OXA VILLARROEL FELIPE ESTEBAN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.334 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | FLORES DÍAZ ALEJANDRA PATRICIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.118 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | AJALLA AYALA VILMA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 228.052 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HENRIQUEZ GUZMAN MARIA SYLVIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 162.895 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MILENE MADRID BENABARRE PINTO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.400 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | SÁEZ ALLENDE FRANCISCO JAVIER | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 142.006 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | YUCRA MOLLO YAMELA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140914005 | Excedentes por Reintegros | ** | ** | ** | ** | ** | ** | ** | ** | - | 64.688 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | VARELA CALIZAYA IVAN NELSON | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | FLORES CHURA IRENE EULALIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | RODRIGUEZ OBER VICTOR | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MAMANI CONDORE JUAN ELISEO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.659 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MORALES CORTES AMBAR SEGUNDO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | BLAS HUANCA VERONICA ISABEL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MAMANI CHOQUE  YOLANDA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | RAMÍREZ PIZARRO PALMENIA ALEJANDRA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MUÑOZ GUARACHI JESSICA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | GODOY LAGOS LEONIDAS ANTONIO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HIDALGO ELGUETA SANDRA NOEMI | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | NAVARRETE CONSTANT JOHN GUILLERMO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | IMANA INQUILTUPA PATRICIA ALICIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | FLORES CONDORI FREDDY ANGEL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ALBALLAY VASQUEZ PAMELA JENNY | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | BARRAZA CORNEJO ANGÉLICA AGUSTINA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.102 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | TORREALBA OLIVARES OSCAR | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | TORRES PEÑA JESSICA ALEJANDRA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CRUZAT LAURA MONICA MARIBEL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | VALDEZ ARANIBAR JESSICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | TOLEDO BRAVO JACQUELINE | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | QUELCA FLORES DELIA CRISTINA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | GÓMEZ CALIZAYA VILMA ALEJANDRA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | GUZMAN LABRANA LEONARDA DEL CARMEN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CALLATA VILCA ANA CARMEN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CALLATA VILCA ANGEL RUBEN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MONJE CAYTUIRO CELINDA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | APAZA DE LLUSCO MAXIMA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CASTRO GOMEZ WILSON ALFREDO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CRISPÍN RÍOS LISSETT ELIANA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | DELGADO KONING JULIETA BEATRIZ | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | APATA SUBIETA NICOL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CALLE SOLIS SERGIO R. | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MAMANI GARCIA MARCELA ALEJANDR | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | LUTTGUE MUÑOZ PIA FRANCISCA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CARRASCO DÍAZ KONSTANZA DOMINIQUE | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MARINO MARCA DOMINGA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HUANCAPAZA CONDORI CONCEPCION | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CADENAS ORTEGA ROSANGELA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CALLE LUNA KEVIN BEYMAN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HUANACO ARAMAYO NOEMI | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CHURA CONDORI SONIA MARCELA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | GORROCHOTEGUI MATA ABIMELEC | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | FLORES CHURA GERMAN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | RIVERA DURAN BERNARDO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | TORRES BRAVO RIGOBERTO DAVID | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | GARCIA AVALOS ANGEL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ÁLVAREZ ZELA YENIFFER IVONETTE | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | GAMBOA REYES MARGARITA ANGELICA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | AGUIRRE MOLINA ALFREDO DEL CARMEN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | BLAS FLORES DOMINGA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CANO CHARAJA SABINA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ESPINOZA OLIVARES EVA ROSA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ALFARO HERRERA RUBEN DARIO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CONDORE FLORES LUZMIRA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HERNANDEZ JAQUE MARIA ISABEL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | SOLIS BLANCO ROSA SOFIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | QUISPE TAPIA LUCILA JUDAS | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MADARIAGA HIDALGO MARCELO MARTÍN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | PIZARRO ROJAS BILL PATRICIO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ALQUEZ CHURA HUGO PATRICIO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | TANCARA MAMANI FRANCISCO JAVIER | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | URIBE GALLARDO KARLA XIMENA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | DONOSO PASTORINO VALERIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | OLMEDO MURILLO JASMÍN MARITZA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ORELLANA ESPEJO MARIA ISABEL | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | TUSCO TUSCO MARTIN MARIO | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | VICENCIO ESPÍNDOLA IVONNE CECILIA DE LOURDES | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.629 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | OSSES GONZALEZ ISABEL VICTORIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MUÑOZ TORO VERONICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | SANTA MARIA SALINAS JACQUELINE ELIANA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | MAMANI CHALLAPA HILDA MARIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | HENRÍQUEZ CHOQUE JESSICA SONIA | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | CORTEZ BRUNA VILMA DEL PILAR | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 91.104 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.931.530 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.488.183 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 41.541.475 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 1.579.282 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | 785.390 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 1.330.430 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 1.010.870 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 64.688 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 302.472 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.355.237 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.077.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.510.328 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 994.483 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 477.534 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.572.816 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 8.673.156 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 38.644 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 239.884 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 228.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 343.690 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 86.616 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 190.227 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.242.317 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 145.088 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 99.914 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 145.088 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.914 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.537.849 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 4.411.256 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000307 | 2024-11-05 | ** | INGRESOS PERCIBIDOS DIA 05/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 126.593 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.156.164 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.363 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 165.660 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 248.488 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 977.119 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 693.151 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.970 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.966 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 977.536 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.966 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.620.327 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.450 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.510 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301004001010 | Complejo Epicentro Nº 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 83.285 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.586 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.626.948 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.378.255 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.737.830 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ARACENA VALDOVINOS ANSELMO LEONARDO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.410 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ASOC. GREMIAL DUEÑOS DE TAXIS INTERNACIONALES ARICA-TACNA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 147.370 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.717.017 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.022.670 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | ** | ** | ** | - | 348.396 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.940 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 429.768 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 244.138 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.512 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.342.896 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.130 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 900.434 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 442.986 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 76.077 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140308002411 | 7166346-9 Pizarro Pavez Ricardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.280 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | BURGOS BARRA MAGDALENA IGNACIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140308021109 | 18238357-0 Magdalena Burgos Barra | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ARACENA VALDOVINOS ANSELMO LEONARDO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.360 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | LAZARO LLAVE PAUBLA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MIRANDA ARAYA DELIA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ALAVE FLORES ERNESTO ERASMO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | OLIVARES BERRÍOS TERESA JACQUELINE | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CHAVEZ SALAS MILEN JEANNETT | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | VILLALOBOS LÓPEZ GUILLERMO ALEJANDRO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | GARCIA COPA NANCY FLORENCIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.557 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CAMPILLAY MIRANDA MARCELA DEL CARMEN | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | LAZCANO HUACA ALEX ALEJANDRO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CARVAJAL AQUINO MONICA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CHOQUE CACERES MARISOL DEMETRIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ALVAREZ FERNANDEZ WILDER FRANCISCO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | FELIPEZ ÁLVAREZ SANDRA LOURDES | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | POBLETE JARA SANDRA MARGARITA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PARRA FLORES MARICELA DEL CARMEN | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PALLEROS CARVAJAL HEIDY ISABEL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CONDORI RAMOS CRISTIAN FREDDY | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | HIDALGO CORTES JUANA RAQUEL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.333 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ARENAS SEPULVEDA ELIZABET DEL PILA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CHOQUE CUNURANA CAROLINA DELIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | RUIZ GALLARDO CHRISTIAN ANDRES | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | HUANCA HUANCA GABRIELA ELIZABETH | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | BARRERA AYALA JOHANNA ELIZABETH | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PIZARRO VALENZUELA JAVIER ORLANDO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | GONZÁLEZ GUERRA ELBA PATRICIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MARTÍNEZ MARTÍNEZ VIVIANA SOLEDAD | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | YANAHUAY LUZ MARIA ANGELICA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | BASTIDAS CEREZO DEMETRIO ALBERTO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ROBLES GALLEGUILLOS MANUEL ALEJANDRO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CARISAYA LEYTON ANDREA CRISTINA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MORALES VILLARROEL MELINA ISABEL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | HUANCA ALARCON MARIANA JOCELYN | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CARREÑO GALLARDO JUAN PABLO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | APATA SUBIETA NICOL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | OLGUIN FLORES YENNIFER CAROL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.546 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ARAYA HERMOSILLA CRISTÓBAL ABRAHAM | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MIRANDA MIRANDA EMILIO JOSÉ | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PORTILLA OLIVARES MELODY PAULINA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | JIMENEZ GONZALES ARIEL FRANCISCO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CAÑIPA ORDENES CAROL ELIZABETH | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | TOBAR GODOY MACARENA PÍA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ROSAS PALMA NICOLÁS MAURICIO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MORALES GUTIERREZ PAMELA ALLYSON | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | VILCA JIMÉNEZ DAVID IGNACIO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PARRA SALAZAR GABRIELA ALINE | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | VALENZUELA BRAVO CAMILA ALEJANDRA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | TAPIA CALISAYA FORTUNATO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CORONADO MARTI ISAURA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MAQUERA VENTURA JULIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | RIASCOS RIASCOS HERMA LUZ | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | RAMOS DAZA TOMAS | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MAMANI UCHARICO LUCILA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | HUAMAN ORTOGORIN DANIEL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | LARA PACHA OSCAR ARTURO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MAMANI LOVERA FLORENCIO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.323 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ESPINOZA CHAMBE AIDA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | LÓPEZ OTÁROLA EMILIO SEGUNDO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PLAZA FUENZALIDA RICARDO RAFAEL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | SALVATIERRA ZEPEDA EUFEMIA TERESA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PIZARRO MATTEY VÍCTOR ROBERTO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MALERMO POLO PATRICIO JOSÉ | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ITURRIETA SEGURA ROSA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MARDONES GÓMEZ RUTH ELIANA ERLINDA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | TORO NUNEZ MARIA CRISTINA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | FERNANDEZ YONG ELIZABETH DE LOURDES | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | PÁEZ PUIG JULIO CÉSAR | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | RAMOS CARVAJAL MONICA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | LARA LIMARE SONIA PATRICIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ROJAS ALVAREZ JORGE FLORENCI | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CASTILLO MARDONES JAIME RODOLFO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | FERNANDEZ ACARAPI ROSALIA GREGORIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ESTAY NUNEZ PATRICIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | VALENCIA HERRERA NELSON FIDEL | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | BRANEZ AGUILAR SARA PATRICIA (COMUNIDAD) | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | DUQUE CUEVAS ELIANA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | COVARRUBIAS DIAZ SEGUNDO HERIBERTO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | NAIL TOLEDO CARMEN RUTH | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ACOSTA ORELLANA JOSE | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CONDORI IGNACIA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CRUZ ROJAS BENITA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ESQUIVEL DIAZ ESTRELLA ESTER | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.803 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | FUENTES FERNÁNDEZ VÍCTOR HUGO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | HENRY DONOSO ANA XIMENA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | QUELCA FLORES EUSEBIO PLÁCIDO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | SEGOVIA VERGARA VERONICA ANGELICA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | CASTILLO CHAZARRO JOSE HUGO | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | MAMANI MAITA FAUSTINA JOVITA | INGRESOS PERCIBIDOS DIA 06/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.186.580 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 3.829.590 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 147.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.431.710 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | 1.581.380 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 1.637.440 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 1.111.370 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 436.409 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.708.439 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.099.993 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 928.577 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.483.335 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 907.759 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.098.609 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 7.961.830 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 194.852 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 191.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 101.541 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 200.015 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.481.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 293.815 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 3.197.641 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 92.931 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 154.893 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 92.931 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 154.893 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.887.869 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 4.821.241 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000308 | 2024-11-06 | ** | INGRESOS PERCIBIDOS DIA 06/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 66.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.161.021 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.248 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.673 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.562 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 326.559 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 943.469 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.092.943 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.645.145 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 143.635 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 944.863 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.620 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.085.522 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.596 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.510 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.853.614 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.089.376 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.461.349 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.382.859 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 83.281 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 98.352 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 65.578 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.518 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 392.789 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 352.906 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.151.640 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.280 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.219.154 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 292.771 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 113.804 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1151210009007 | Operaciones años anteriores Pattes. Profes.Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 65.301 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | SERPLAC ARICA Y PARINACOTA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140534002027 | Vínculos Diagnóstico Eje 2024 | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.088.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140905 | Aporte 1% Fondo Bono Laboral L/20.305 SERMUS | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.364 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CAMPILLAY CEPEDA SEGUNDO RAFAEL | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | AMAYA ARAYA ANA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.333 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ROCUANT LEIVA XIMENA DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MORA BOBADILLA HUGO IVÁN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MUÑOZ MALUENDA ORIELA HAYDEE | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CASTILLO RICHARDS DANIEL IVÁN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | DIAZ ARREY FABIOLA MIRNA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | LEIVA CORTES INGRID MARGARITA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MOYA MAMANI RICHARD LUIS | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CALLE SOTO BEATRIZ CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | GONZÁLEZ CORRALES KATHERINE SOLANGE | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.693 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | BRAVO BRAVO JOSÉ ROLANDO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.102 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MORALES CONDORE LORENA DEL PILAR | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CERÓN CHÁVEZ BÁRBARA SOLANGE | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | YAMPARA TITO JENNY ELIZABETH | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.104 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | GONZALES  SANDRO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CAICEDO BAQUERIZO ELIZABETH LEONOR | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MURTAGH IGLESIAS OCARINA LUZ | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ARNAO AMAYA KADRINA ANGÉLICA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | GAETE PARRA ESTEFANY ANDREA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.109 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | GÓMEZ ALVARADO EDITH CECILIA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | HUANCA MAMANI DANIELA MAGDALENA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | PIZARRO ISELLA ALEXANDRA NINOSKA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | GREGORIO CALLE LORENA BIANCA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CARDENAS SANGA LUIS ARMANDO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.715 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | YAÑEZ AVILES ESTEFANIA LISSETT | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | LEON ANGULO MARIANELLA DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CHOQUE QUINTANILLA PEDRO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | PAUCAR TAIPE SONIA ISABEL | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | TICONA NINA LOURDES MARIA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | TOLA HUARACHI GREGORIA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | FERNÁNDEZ SEPÚLVEDA RAFAEL | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | OSORIO SALAS JOSE | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | FUENTES LIBERONA SERAFÍN OSVALDO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ALTAMIRANO VALENZUELA LUIS | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | LILLO VASQUEZ ROBERTO ENRIQUE | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CEPEDA HERNANDEZ MATILDE | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CALLE MITA JESUSA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | GONZALEZ MARDONES JOSE DOMINGO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MAMANI USNAYO HILARION | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | AGUIRRE MARTÍNEZ CRISTINA DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | PINO BRIONES MIRTHA DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ROJAS VÉLIZ HUGO DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | RAVANALES FIGUEROA JUANA MARÍA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CORTES OLIVARES EDUARDO DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.662 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ARAYA BECERRA MARIA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | VILLEGAS UGARTE REYNALDO NELSON | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | SUAZO PEÑA JOSE MIGUEL | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | VILLALOBOS MARTINEZ TIRSA ESTER | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | RAMIREZ FERNANDEZ LILIANA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | TICONA LIMACHI LUCIA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ZARZURI ALAVE MIGUEL SIMÓN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | VENTURA ALANOCA DIANA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | VEGA IBARRA CARMEN GRACIELA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | SILVA MONTALVÁN CARLOS DAVID | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | FIGUEROA CORTÉS NELSON DEL ROSARIO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MARCA MARCA FORTUNATA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MORALES ESPINOLA MARIA UBERLINDA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ESQUIVEL DIAZ ESTRELLA ESTER | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.781 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | QUENAYA MAMANII CATALINA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CAIPILLAN ARENAS MIRNA DEL PILAR | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | CONTRERAS ARANCIBIA PEDRO ANTONIO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | FLORES FLORES DORIS ISIDORA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ALVARADO CODOCEO CECILIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ESTAY NUNEZ GLADYS ROSA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | DIAZ OSORIO LUIS HERIBERTO | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | HENRÍQUEZ URDANIVIA ELIZABETH DE LOURDES | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | SALINAS ARIAS JESSICA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2141106 | Imptos Sermuce | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.207 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 07/11/2024 | 2141107 | Imptos Bienestar | ** | ** | ** | ** | ** | ** | ** | ** | - | 90.200 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.322.430 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.325.690 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 12.103.229 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 1.499.640 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | 743.620 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 667.460 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 5.553.149 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 90.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 14.364 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 706.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 738.913 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.272.423 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 818.054 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.452.620 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 338.502 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.733.508 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.936.326 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 151.265 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 33.304 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 88.564 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 207.398 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 203.215 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.355.963 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 214.093 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 82.439 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 214.093 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.439 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.382.147 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000309 | 2024-11-07 | ** | INGRESOS PERCIBIDOS DIA 07/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.382.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 264.200 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 74.890 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 265.212 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301001001006 | Patentes Industriales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 316.660 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.197.818 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 562.058 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.550 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 168.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 719.588 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 860.016 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.928 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.820 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301004001010 | Complejo Epicentro Nº 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.861 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.804.375 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.972.944 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.288.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.604.620 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150503100 | De Otras Municipalidades | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.337.297 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 499.712 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.310 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.406.346 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 872.725 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 467.768 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 533.024 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 309.815 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 206.548 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 191.246 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 533.024 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 191.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 367.808 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.969 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.245.895 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150803001 | Participación Anual | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.257.740.751 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 91.400 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1150899001010 | Reintegro por Multas é Intereses y otros recargos | ** | ** | ** | ** | ** | ** | ** | ** | - | 104 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 760.889 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 437.193 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 226.825 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.793 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 286 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | BAEZ MOLINA ALEX RODRIGO | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140592001 | Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.707 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | HERRERA GOMEZ CESAR ANTONIO | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140592001 | Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.707 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | BANCO ITAU CHILE | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140592001 | Comuna Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.707 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | BARRA FLORES MARISOL ANGÉLICA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | PEREZ AJATA JANET GRACIELA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | YANEZ GOMEZ MARIA ELVIRA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ARELLANO ORELLANO PATRICIA MARGARITA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CRISOLOGO VERA NICOLAZA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | GONZALEZ JARAMILLO PATRICIA ROXANA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CASTILLO TANG ROSA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | TANCARA ZUÑAGUA MARISOL MYRIAM | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | RIOS HERRERA ESTER TANAN | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | GÓMEZ SAJAMA JAVIER DOMINGO | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | FLORES FLORES BANESA ARLINE | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | FLORES LUCAY YESSICA MERY | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | VILCA QUISPE OSVALDO LUIS | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | MANSO ARAYA MATILDE FRESIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ESPINOSA COLOMA GIOVANNI GERMÁN | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | MAMANI LLUSCO ROSA ANGELICA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ROJAS CHAMORRO ELIANA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | LEÓN CHOQUE DAISY SOLEDAD | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | REYES GUARACHI ANTONIETA ISABEL | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.726 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ARRATIA HINOJOSA KARINNE | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | RETAMALES JARA ELIZABETH LOREN | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CUYOS PALOMINO YENNY DANITSSA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | VELASQUEZ COLLANQUI CRISTINA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | GÓMEZ CONDORE MÓNICA PATRICIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | BEJARANO ARRIAGADA ANITA PAZ | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | HERRERA ROCA JACQUELI MARISOL | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | PIZARRO NUNEZ CARMEN GLORIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | POBLETE RAMOS MARÍA CAROLINA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CANDIA BARRIENTOS CLAUDIA ANDREA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | COPA VELASQUEZ PAULINA IGNACIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | FERNANDEZ NINA YOLANDA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | HUARACHE CHURATA MAURICIO ALEJANDR | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.495 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | GUTIERREZ PEREZ MICAELA ANDREA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | QUISPE DELGADILLO RENEE | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | BANCES CHIROQUE PAMELLA YURIKO | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CALLI JILAJA PERCY | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | SUCACAHUA PACARI ROSA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | GOMEZ FLORES YESSICA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | VALERO SANDOVAL YURI | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | HUAMANI PLAZA OLGA LEOVINA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ZAPATA RAMOS JAQUELIN ELIZABETH | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | VILLANUEVA PARE INDALICIO | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ROMERO JAU SERGIO MIGUEL | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | PRADO VASQUEZ FRESIA  VICTORIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CALLE CONTRERAS ANGELICA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | MAMANI QUISBERT MARCELA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ESCOBAR GALLEGUILLOS ANA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CASTILLO TANG NELLY DEL PILAR | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | FLORES LUCAY ELEANA FRANCISCA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | TERRAZA ALVARADO NATALIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | APAZA MAMANI ANA MARIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | PEREZ AJATA VERONICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CALLE VILLCA JUANA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ÁLVAREZ RAMOS MARÍA CRISTINA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | BARRIENTOS MARIFILO IDA MARIA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | CARLOS CARLOS ELIANA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | MORALES BUGUEÑO VICENTE VLADIMIR | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | MARIPE CARVAJAL MARIA ELIANA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | VILLARROEL NUNEZ CARMEN ROSA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | HUAYLLA FLORES SIXTA VICENTA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | MATURANA ROJAS MARIA LEOPOLDINA | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | QUERQUEZANA HERRERA FRANCISCO DANIEL | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | RIVERA ARENAS SUSANA DEL CARMEN | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 42.840 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.462.900 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.851.030 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 1.260.071.699 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 1.926.480 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | 1.266.391 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 731.980 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 479.680 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 11.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 11.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 11.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 11.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 11.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 570.496 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.606.615 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.821.169 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 622.769 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.184.309 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.945.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.126.449 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.844.354 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 315.807 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 652.439 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 201.548 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 142.942 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 200.050 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 415.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 2.162.706 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 89.028 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 148.381 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 89.028 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 148.381 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.258.473 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.725.449 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000310 | 2024-11-08 | ** | INGRESOS PERCIBIDOS DIA 08/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 533.024 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.363 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.522 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 122.331 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.696 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 77.447 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 142.716 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 575.674 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 959.471 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 333.139 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.971 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 199.884 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 204.292 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 64.943 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.242 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | GONZALEZ GONZALEZ OSCAR ANTONIO | INGRESOS PERCIBIDOS DIA 09/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | ARAVENA MORALES CARLA ANGÉLICA | INGRESOS PERCIBIDOS DIA 09/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | VILLALOBOS VILLALOBOS ROSMERY VIVIANA ANGELINA | INGRESOS PERCIBIDOS DIA 09/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | VILLALOBOS VERGARA VIANCA CECILIA | INGRESOS PERCIBIDOS DIA 09/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000311 | 2024-11-09 | PLAZA CORTÉS JUANA HILDA | INGRESOS PERCIBIDOS DIA 09/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.723.004 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 344.035 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 990.713 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000311 | 2024-11-09 | ** | INGRESOS PERCIBIDOS DIA 09/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 990.713 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 69.410 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 188.666 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 54.631 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 184.543 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 368.039 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 613.408 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 78.982 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.415 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.222 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 102.024 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.596 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | PLATERO MANSILLA PATRICIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | TOLEDO GARCIA CAROLA ADRIANA | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | CUBILLOS INOSTROZA SILVIA PILAR | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.877 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | VARGAS HENRÍQUEZ SOLEDAD DEL CARMEN | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | ROQUE POMA ELENA | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | CRUZ CALLE HERMINIA LIDIA | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | APAZA CRUZ YOLANDA | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | MUÑOZ SELEME MICHELLE SOLANGE | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | COLQUE RODRIGUEZ ANDREA SANDRA | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000312 | 2024-11-10 | NARANJO ROMERO LU-ANN GERALDINNE | INGRESOS PERCIBIDOS DIA 10/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.429.734 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 489.404 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 634.004 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000312 | 2024-11-10 | ** | INGRESOS PERCIBIDOS DIA 10/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 634.004 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.625.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.248 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 199.258 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 931.974 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 632.564 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.049.519 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 58.971 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.071.424 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.978 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.398.448 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.974 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.671 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | - | 263.900 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 163.554 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.815.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.026.596 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.571.290 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150399 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.190 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150601001012 | Otros Arriendos | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | RIQUELME ALVAREZ AMELIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 332.684 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150603003 | Intereses Ganados por Licitacion Cta.Cte. Santander | ** | ** | ** | ** | ** | ** | ** | ** | - | 67.651.210 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.354.908 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 384.791 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 179.094 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.406 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 296.912 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 189.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.903 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.664.810 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.570 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | RIQUELME ALVAREZ AMELIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 590.277 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 481.770 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 607.478 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.651 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | OLMOS FUJITO MARIA CORAZON GEMA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.399 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140908 | Aporte 1% Fondo Bono Laboral L/20.305 I.M.A. | ** | ** | ** | ** | ** | ** | ** | ** | - | 333.992 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | COUSSI POMA JAMMEL PEDRO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | TICONA BUENO INES EVELYN | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CASTRO ROJAS MARGARITA ELIZABETH | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MAMANI MOYA YANIRA GINETTE | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MAQUI CHAMBI ROSA ROGELIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | RAMIREZ HUANCA JESSICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | GUTIERREZ TORRES EDITH | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | QUISPE FLORES GLADYS FELIPA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | SANCHES NINA RICARDO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | BARRA MUJICA MARY ORTENSIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | IBANEZ QUISPE NIEVES | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | GARCÍA MORENO MAGDA DANIELA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FLORES FLORES VICTORIA PATRICIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FIGUEROA FUMEY JACQUELINE MARIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | VALLEJOS ARENAS HILDA VERONICA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MAMANI TANGARA MARIA VICTORIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | AGUIRRE LA FUENTE CLAUDIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | GUERRA FUENTES PATRICIA MARGARITA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.102 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | BRANEZ AGUILAR FRESIA DEL C. | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MORENO CARRERA CAROLINA DEL CARMEN | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ELGUETA AMACHE JIMENA PATRICIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | GUZMÁN ALFARO ANA DEBORA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | LARA RAMÍREZ LUIS ENRIQUE | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | GODOY FLORES MARIA LUZMIRA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | PORRA ARANCIBIA HILDA MARGARITA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CASTRO APATA CRISTIAN FERNANDO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FLORES MAMANI ALEJANDRA YANET | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MUÑOZ CARRASCO JOHANNA ALEJANDRA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MORALES SILES MARIO ANTONIO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FLORES MENDOZA GLADYS EUGENIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | VALDIVIA POMA ROSA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | BORQUEZ BORQUEZ MARCELO ALEXIS | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CORRADO  LUIS ANGEL | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | NINA  NELLY | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | HUANCA QUISPE MARITZA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FOPPIANO FIGUEROA FRANCO LEANDRO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MARQUEZ CHAMBE SELENA CAROLINA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MAQUI VILLANUEVA OLGA VERONICA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ROJAS MUÑOZ JEMLY ANAHI | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | VEGA ESPINOZA PATRICIO JAVIER | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.145 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | GUACTE SALAZAR HEIDY FRANCHESKA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.772 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FLORES VILLANUEVA JAVIER ANTONIO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | SANCHES RIVERA VERONICA FABIOLA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FLORES QUELCA MAYERLYN MILLERAY | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | UCHASARA POPE BRIGIDA OTILIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CORDOVA ESPEZUA MARIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ACHO PONCE LILIANA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ZUÑAGUA POMA JUANA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | RIVERA ROSSEL MARTINA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FLORES CHALCO CLOTILDE | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MULLONI ROMERO ROSA MARIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | VADILLO VILLCA LUCIA MAXIMA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | EXILIEN NADIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | AQUINO LLAVE SILVIA EXALTA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | TERRAZA TAPIA MARIA ISABEL | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | FERNANDEZ CHOQUECHAMBE MARIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CARO CASTILLO IRENE DEL CARMEN | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MAMANI USNAYO JUANA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | PÉREZ LÓPEZ GUILLERMO ARMANDO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | NOVOA TRONCOSO GRACIELA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | HUANCA BORJA SARA JUDITH | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | NAVARRO BECERRA JOSÉ OSVALDO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | VILLANUEVA VILLANUEVA RAUL | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.331 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | LUNA CASTRO LUIS WILLIAM | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ARANCIBIA BAEZ ELIANA DEL CARMEN | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ROJAS BRAVO LEONOR DE LAS MERCEDES | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ZAMORA VASQUEZ IRMA ISABEL | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ALAVE FLORES VICENTA PABLA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | YAÑEZ CARRASCO ELSA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | DURAN CANDIA ROSSANA CELINDA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | URZUA VILLANUEVA LORENA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | BECERRA JAMETT LUIS REMIGIO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | LUCERO PAREDES JENNY DEL CARMEN | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | RAMIREZ ZAVALA JANETT | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | LARA MIRANDA GUILLERMINA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ISLER OPAZO CARLOS GABRIEL | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | RAMÍREZ VADILLO HERNÁN MARCELO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CARVAJAL ELSA ALICIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | VADILLO JUANA DELFINA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CASTILLO NEYRA MANUEL DE LA CRUZ | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | CLAVEL PANOSO ROXANA EUGENIA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ROSALES SALAZAR ROBERTO EDUARDO | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | SAJAMA CALLE JUAN CARLOS | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2141105 | Imptos.Sermus | ** | ** | ** | ** | ** | ** | ** | ** | - | 61.011.207 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.308.673 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 11/11/2024 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | ** | ** | ** | - | 378.725 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.325.140 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 4.596.910 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 373.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 3.208.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 4.792.429 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 67.651.210 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 333.992 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 18.554.987 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 534.687 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 8.804.045 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 86.030 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.308.673 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 32.979.433 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 138.055 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 292.695 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 425.892 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.384.487 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.679.260 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 105.994 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.282.267 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 8.226.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 355.395 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 367.808 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 324.817 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 5.400.925 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 107.308 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 133.532 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.308 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.532 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.508.366 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000313 | 2024-11-11 | ** | INGRESOS PERCIBIDOS DIA 11/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.508.366 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.056.198 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.053 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.098 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 267.100 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.432.252 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.092.909 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 37.280 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 166.905 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 785.821 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 919.315 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 878.950 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.316 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 156.903 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.088.203 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.480.360 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.731.196 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.784.432 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 621.320 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.129 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.089 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.367.568 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 584.474 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.866.319 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 95.970 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1150899001010 | Reintegro por Multas é Intereses y otros recargos | ** | ** | ** | ** | ** | ** | ** | ** | - | 226 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 808.194 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 576.021 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 57.933 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | DONOSO MUÑOZ GUSTAVO DAVID | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140308002044 | 13864851-6 Donoso Munoz Gustavo | ** | ** | ** | ** | ** | ** | ** | ** | - | 116.026 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ARRIAGADA PONCE ALEXANDRA JAVIERA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140308021024 | 19495123-K Arriagada Ponce Alexandra | ** | ** | ** | ** | ** | ** | ** | ** | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | VERGARA ÁVALOS CAPRI LORENA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140308021161 | 13412637-K Capri Lorena Vergara Avalos | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.202 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 893 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | AVILA JARA VIRGINIA LUISA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.102 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | GALVAN MADUENO REINALDO ROLO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | OLIVA ARIAS LETICIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | VIZA OLMOS MERCEDES IRIS | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | URIBE VALDIVIA SILVIA CECILIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ROJAS RIVERA PAOLA PAMELA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI TUPA ROSA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CALIZAYA FLORES ADVIENTA MARIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | GÓMEZ OYARCE PRISCILA VIVIANA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | TARQUE BLAS GLORIA PATRICIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ALBORNOZ VEGA MARJORIE | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | OLIVARES ROJAS VICTORIA SUSANA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CALVO VALDERRAMA KAREN VIRGINIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | FLORES HUAYLLA ASUNTA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | SÁNCHEZ MIRANDA MARIO ALBERTO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CHURA NINA LAURA MARINA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI CARLO YOSELIT FLORA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | QUELCA FLORES DELIA CRISTINA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI GARCÍA EDICSON FELINO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CRUZ CALLE HERMINIA LIDIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | FLORES GARCIA VIVIANA ANDREA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI ZARATE KATHERINE | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MORALES ACHU MARÍA JOSÉ | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | GARCIA PLATERO JOCELYN | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CALLE ARANIBAR IRMA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | POMA POMA PATRICIA JIMENA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | GALLEGUILLOS MAMANI FELISA CORALIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CALLE ARANIBAR ARIK JACIEL | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.136 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ZAMBRANA MAMANI FRANCISCO ANTONIO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI MAMANI JOSE ANDRES | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CALLE TICONA OSCAR IVÁN | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | YAMPARA MAMANI IVAN | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CRUZ CALLE DORA BERONICA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | TICONA FLORES MARCELA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ZAMBRANA CONDORI ELENA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.333 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | FERNANDEZ CANALES MARIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | PALMA CHIPA TEOFILO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI RAMOS SALOME | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | LLUSCO LANCHIPA AIDA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CONDORI QUISPE TANIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | AVILES VARGAS DEANNE | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | JARA KELLER OSCAR ORLANDO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | GARCIA ALARCON NORAH ROSALIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | PACAJE CALLE ADRIANO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CALIZAYA HERRERA CONSEVIDA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ARANCIBIA ARANCIBIA NANCY DEL CARMEN | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | HUANCA CHOQUECHAMBE IRENE CARMEN | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | FLORES FLORES MÁXIMO HONORARIO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ENCALADA RAIMONDI RUPERTO ALFREDO | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | FLORES LUCAY UBE NANCY | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | VENTURA ALANOCA DIANA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | SALAZAR FUENTES ERICA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | CHOQUE POMA ROSA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | PLATERO HILAJA ANGELA MARÍA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | VASQUEZ VILUGUIR DIGNA DEL CARMEN | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ESQUIVEL DIAZ ESTRELLA ESTER | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ALVARADO GUARACHI ADELA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | MAMANI ALVAREZ ALEJANDRA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | LOPEZ PATON ALBINA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | GARCÍA CHOQUE LILA GLORIA | INGRESOS PERCIBIDOS DIA 12/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.523.302 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.924.562 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 1.736.061 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.579.330 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 422.690 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 192.509 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.452.034 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.814.487 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 475.127 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.121.884 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.993.547 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 102.710 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 726.657 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.073.560 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 109.936 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 2.295.895 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 120.678 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 124.835 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 47.760 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.678 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 124.835 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 47.760 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.056.381 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000314 | 2024-11-12 | ** | INGRESOS PERCIBIDOS DIA 12/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 4.056.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 802.518 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301001001003 | Patentes de Alcoholes | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.722 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.363 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 134.262 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 204.457 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 588.188 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 595.461 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 722.514 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 103.983 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 256.770 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.330 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 577.103 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.656 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999014 | Ampliacion y cambio Giro Numero, Puesto | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.310 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.570.400 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.924.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.425.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.102.500 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.250 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 201.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 720.569 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 859.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.678.925 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.798.204 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.151.546 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MIRANDA FUMEY KAREN PATRICIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.407 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | VILLEGAS RAMÍREZ LUIS EMILIO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.600 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | OLMOS FUJITO MARIA CORAZON GEMA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.800 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.148.567 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 489.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 146.528 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.930 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.954 |

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| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 879.494 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.302 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 146.524 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 459.719 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 219.876 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 988.736 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.260 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.310 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MIRANDA FUMEY KAREN PATRICIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | VILLEGAS RAMÍREZ LUIS EMILIO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | OLMOS FUJITO MARIA CORAZON GEMA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 594.867 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 215.827 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 83.458 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 760 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | VILLEGAS RAMÍREZ LUIS EMILIO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.834 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | OLMOS FUJITO MARIA CORAZON GEMA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.261 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.972 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MINISTERIO DE DESARROLLO SOCIAL Y FAMILIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140534065 | Centros Comunitarios de Cuidados 2024 B | ** | ** | ** | ** | ** | ** | ** | ** | - | 28.000.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | SOLAR CAMPOS JUANA EUGENIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ELIZONDO MONTERRICHARDS CINTHIA KENIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNDACA ROJAS MARIA FRANCISCA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | HODGSON PADILLA MARINA ELVIRA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | OVANDO CHAVEZ MARISOL DEL CARM | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | GARCIA COPA DANITZA CARMEN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.098 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | VILLALOBOS MAITA MAURICIA CARMEN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MARTÍNEZ YAÑEZ CRISTIAN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | PAZ RAMOS MARIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | SUBIETA FLORES CÉSAR ANTONIO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.098 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | NÚÑEZ GUTIÉRREZ PATRICIA CECILIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | POMA MORALES GRECIA EMA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | CACERES GODOY LISBETH IVANIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.548 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MESIAS LEUQUEN ANA MARIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | SERRANO YAÑEZ ROGELIO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | TORRES MUNDACA LUSJANY LORELEY | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MONDACA BRAÑEZ DANIEL JORDÁN GERÓNIMO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MEDRANO CHURA JOVANIA ROSA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | HUANCA GUTIERREZ MAYKOL ALEXANDE | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | YAMPARA MAMANI IVAN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | QUIROZ APAZA BELEN BERTHA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MAMANI ACHOCALLA EVA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | JIRON VEGA MERCEDES GUADALUPE | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | SUXO URURE ELEUTERIA JULIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | REYES CORDOVA SELMIRA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | CASTILLO SÁNCHEZ VERÓNICA ELIZABETH DEL CARMEN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | VARA ZANGA MARIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | QUISPE QUISPE LEONARDO JUAN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ALFARO MORGADO MARIA ALICIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | PEÑA ROJAS CELINDA DEL TRANSITO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | CONDORI GUTIERREZ CELIA MARIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | CHOQUE ROMERO DARIA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | HENRIQUEZ GUTIERREZ JORGE SEGUNDO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | CORRALES PALTA LUIS AURELIO | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MOLLO ALVAREZ GABRIELA DEL CARMEN | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | LAZARO SANCHES ISABEL | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | GONZÁLEZ GARCÍA CARMEN ELIANA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 273.047 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2141109 | Imptos Of. Personal I.M.A. | ** | ** | ** | ** | ** | ** | ** | ** | - | 37.533.240 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 13/11/2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.055.024 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.304.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 1.430.280 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 4.931.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 4.506.080 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 1.150.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 223.140 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 157.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 115.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 115.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 82.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 66.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 44.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 26.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 186.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 182.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 126.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 118.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 101.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 87.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 86.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 77.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 74.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 59.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 57.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 33.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 750 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 807.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 501.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 441.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 309.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 78.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 48.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 403.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 353.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 246.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 178.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 28.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 10.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 160.051 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 159.962 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 50.319 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 13.192 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 608.653 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 10.983 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 27.816.237 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 9.493.441 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.776.868 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.118.194 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | ** | ** | ** | ** | ** | 28.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 988.328 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.081.054 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.674.145 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.854.548 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 200.640 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 962.844 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.274.422 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 336.758 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 264.564 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 171.255 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 725.724 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 2.230.569 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 300.992 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 34.026 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 83.458 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 300.992 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.026 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 83.458 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.160.559 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.014.031 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000315 | 2024-11-13 | ** | INGRESOS PERCIBIDOS DIA 13/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 146.528 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 393.520 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 78.047 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 208.625 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.032.480 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.179.005 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 226.390 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 106.866 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 287.915 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.978 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 536.027 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.904 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.316 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.680 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 196.135 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.176.244 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.627.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.007.724 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CASA DE CAMBIO FRANCISCO EUGENIO LUQUE OROZCO EIRL | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.407 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.593.536 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 193.234 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.967 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.977 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 533.026 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 106.599 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.392.144 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.130 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CASA DE CAMBIO FRANCISCO EUGENIO LUQUE OROZCO EIRL | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 451.751 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 474.383 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.736 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CASA DE CAMBIO FRANCISCO EUGENIO LUQUE OROZCO EIRL | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.129 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | COPAJA GONZÁLEZ PEDRO JAVIER RICARDO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 756.291 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | RIVERA ELIS EVELYN MARIELA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | SUBIETA APE JACQUELINE SOLEDAD | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.747 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CASTILLO ESPINOZA CLARA BRUNILDA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VERGARA VALDIVIA SERGIO ANTONIO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | SANTANDER CASTRO WALDO RENÉ | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VILCHES MAMANI FLORAN CIPRIANO MELITÓN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | TARQUE APATA CÉSAR LEONARDO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | TAPIA TRONCOSO FIDELIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | HUIDOBRO ARAYA LILIANA DEL CARMEN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.333 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CASTRO GOMEZ REGUSTIANA HIPOLIOTA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CAMPOS ZAVALA PATRICIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | PINTO GALLEGUILLOS ELIZABETH | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | TORREJÓN PACAJE JUDITH MARLENE | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | TAPIA CORVACHO MARIA INES | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VILLCA SOLIZ MARIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | POBLETE TORRES JACQUELINE YASMINA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | MAMANI TAPIA RUTH | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | RIOS SANTANDER RAQUEL | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VALDIVIA COPA SEBASTIÁN GONZALO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | BECKER HIDALGO GUSTAVO ADOLFO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | MAMANI GONZÁLEZ ANGELA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | TERRAZA VARAS CAMILA CONSTANZA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | GRENETT REYES CAMILA ANDREA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | FERNANDEZ ALVAREZ VIVIANA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | PEREZ GARRIDO BARBARA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | GUTIERREZ GUARACHI SONIA MARIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | GARCIA GARCIA ROMINA ANDREA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | MONTOYA MARRUFO LUIS ANTONIO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | LAURO SUCARI NICOLASA REYNALUZ | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | POLANCO VILLADA MARIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VENTURUZZI  SANDRA MARIA LINA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | AYHUASI DELGADO PAULINA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | LUCANA SANTOS DE LLUSCO JULIA ELIZABETH | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | AGUIRRE MARTÍNEZ CRISTINA DEL CARMEN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VILLEGAS COLQUE FAUSTO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VELASQUEZ MARDONES ERNA SYLVIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | HUERTA CORVACHO MARY ORIELA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | QUISPE FELISA AMALIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | OLIVARES TEJADA GABRIELA DE JESUS | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | BRAVO ULLOA YOLANDA MERCEDES | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CARRASCO FIGUEROA MARIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | BARRERA ARAYA OSCAR GONZALO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | NAVARRO TELLO MARGARITA ELIZABETH | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CONDORI ZARZURI BENIGNA EDUARDA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CÁRCAMO SALDIVIA CARMEN HORTENCIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | COPA CARLOS BRUNILDA INES | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | PLATA SANTANDER VICTORIA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ALEGRE VICENCIO FABIOLA MAGDALENA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | LEIVA ADASME LUIS ESTEBAN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | CASTRO DIAZ JESSICA  JACQUELINE | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | GUISA PINTO ELIZABETH MARGARITA | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | VALDIVIA MERCADO ANGÉLICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ASTUDILLO CASELINO LUIS FERNANDO | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | COLMENA GOLDEN CROSS S.A | INGRESOS PERCIBIDOS DIA 14/11/2024 | 2140994002001001 | Rec.Licencias Médicas Isapre Colmena Golden Cross S.A.Desamu | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.751.199 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.953.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 1.147.490 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 9.086.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 1.116.560 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | 650.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 218.740 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 152.482 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.297.112 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.361.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 879.671 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 150.686 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 877.325 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.477.209 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 42.840 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 478.055 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.312.107 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 394.084 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 55.334 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 86.616 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.413.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 83.878 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 66.165 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 83.878 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.165 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.134.798 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 4.101.484 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000316 | 2024-11-14 | ** | INGRESOS PERCIBIDOS DIA 14/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 254.897 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.249 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.359 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.440 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 753.077 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 848.204 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.953 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 92.618 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 513.879 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.290 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.310 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 945.795 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.302 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 64.472 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.036.800 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.596.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 675.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.719.504 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.865.855 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.410.826 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHOQUE BLANCO SOFÍA GLORIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 110.446 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CONDORI RAMOS TEODORA MARISOL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.796 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | EMPRESA DE TRANSPORTE NACIONALES E INTER. SAN LORENZO LTDA. | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 218.812 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.294.763 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 245.905 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.630 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 424.623 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 283.085 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 499.712 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 505.081 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 149.258 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 958.637 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PANTOJA RIVERA OSCAR ANTONIO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.341 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150899001006 | Reintegros atrasos - inasistencia Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.956.813 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHOQUE BLANCO SOFÍA GLORIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CONDORI RAMOS TEODORA MARISOL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | EMPRESA DE TRANSPORTE NACIONALES E INTER. SAN LORENZO LTDA. | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.504 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 524.019 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 598.020 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.374 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140308002402 | 14105429-5 Chavarria Chavarria Jorge | ** | ** | ** | ** | ** | ** | ** | ** | - | 179 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.828 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHOQUE BLANCO SOFÍA GLORIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.475 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CONDORI RAMOS TEODORA MARISOL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.469 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | EMPRESA DE TRANSPORTE NACIONALES E INTER. SAN LORENZO LTDA. | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 28.492 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 30 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140864002 | Cargo Abono Sencillo Cajeros_Carlos Riveros | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.350.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VILCA QUISPE AURELIO MARCO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ESPINOZA PINILLA MARISOL BERNARDA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.651 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CORRALES CURIHUINCA MARIA ISABEL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PEREZ GALINDO SALLY ORMA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | GONZÁLEZ GUERRA ALEJANDRA MARÍA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | GARAY GODOY MIGUEL ARMANDO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | HIDALGO VARGAS GILDA MARGOT | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHAMBI LIMARI MARITZA PILAR | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PIZARRO JARA WILSON HERNÁN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | BLAS ALAVE ENRIQUETA JULIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VILLALOBOS SILVA ROXANA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ALBAYAY CARVAJAL CLAUDIO JOSÉ | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CASTILLON POMA JUAN CARLOS | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ROCHA RALDE SILVIA CARLA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANI MORALES MARIA TERESA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VILLANUEVA ALCON TERESA JESUSA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VIDAL VIDAL SILVANA ANGELICA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | FLORES LUCAY YESSICA MERY | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANE TICONA MARGARITA CELESTE | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ARAVENA OLIVARES MARCOS ALFONSO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | BELTRÁN RAMÍREZ ANTONIA CLAUDIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MIRANDA MAITA PAMELA PATRICIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHOQUE MAMANI MAURICIO ELOY | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VILLANUEVA ALCON EFRAÍN ANGEL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHURA TAPIA LIDIA TEODORA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | BARRAZA CORNEJO GUACOLDA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | TAPIA MARTINEZ DANIZA MABEL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MORALES WILSON ANGELICA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | INQUILTUPA CHOQUE JANET PATTY | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | BARRAZA CORNEJO ANGÉLICA AGUSTINA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | DIAZ MUÑOZ ROSA ELIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANI HUANCA GLORIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PARRA FLORES YANINA ANDREA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ORREGO ARAYA GLORIA ELIZABETH | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | TORRES GODOY CAROLINA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VARGAS ZAVALA KARINA ANDREA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ZAMBRANO CHAMBILLA XIMENA ANDREA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANI CARLO YOSELIT FLORA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | GONZÁLEZ BRICEÑO DANIEL ALEXIS | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ASTUDILLO ASTUDILLO JUAN DAVID | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.584 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | APATA CONDORI GREGORIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ALVARADO MAMANI MIGUEL ANGEL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ESTRADA ALVARADO CRISTINA RUFINA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MANCILLA AMARRO ROSARIO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | APATA CONDORI ROSA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHAVEZ VIZCARRA JUANA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CONDORI APHARAYA YOLANDA HILDA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | RAMOS ARRATIA CARMEN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CORTÉZ MORALES ALEJANDRA PATRICIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MANZANARES FERNANDEZ GABRIELA ANDREA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ALVARADO VILLCA PABLO JAVIER | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CANIGUANTE RIVERA SEBASTIÁN CRISTÓBAL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | TOBAR CASTRO ANGELLINA PILAR | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PIZARRO NUNEZ CARMEN GLORIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SANTANA ARROYO CARMEN ROSA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ROJAS ACEVEDO CAMILA NICOLE | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ALVAREZ OLAVE EELIN AZUCENA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | OGALDE ALTINA ERIKSON ANTONIO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ROMERO VIZA SERGIO ORLANDO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MIRANDA HUANAY FIORELLA ELIZABETH | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ÁLVAREZ BUITRE CARLOS ALBERTO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | BRUNA BELTRAN AYLINE CLAUDIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ROJAS MIRANDA ALEXANDRA FABIOLA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SILVA SILVA KIM KATHERINE | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | FAÚNDEZ FAÚNDEZ NICOLE GISELLE | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ZAMBRANO RIOS WILMA PAOLA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | FLORES QUEA HECTOR JHONATHA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VALDERRAMA MAMANI NICOLE MARIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SALINAS CABELLO GERHSON FÉLIX ALEJANDRO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | HUAYLLA MAMANI LUIS FERNANDO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SEPULVEDA MAMANI CARLA FRANCISCA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CARVAJAL AGUILERA DENNYS ARLETH | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SALAS TAPIA NATHALY MILLARAY | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CHURATA POMA YNES | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | LLANQUE VARGAS MAYELA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | NINA CHAGUA ANA MARIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | HERRERA AÑEZ HELEN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | BANCES CHIROQUE PAMELLA YURIKO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CALLI JILAJA PERCY | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VIVEROS ARO LORENA FRANCI | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | GONGORA RIOS CRISTINA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | LUNA BUITRAGO BRÍGIDA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | TARQUI CHOQUE MARIA ALICIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PINEDA PAYHUANCA REYNA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MANCILLA OROS ROSSE MARY | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SANCHEZ CONDORI ELIZABETH | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VALERO SANDOVAL YURI | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MOSQUERA MOSQUERA MARIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANI TOSCO JOSE | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | SILVA COVARRUBIAS HUMBERTO GABRIEL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PALAPE AYALA REGINA MARIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANI GUTIERREZ BEATRIZ LIBERATA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MAMANI GONZALEZ MARIA FLORA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ALCON MACHACA EUSEBIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ROBLES DURÁN GUADALUPE DEL CARMEN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ZAVALA BRAVO OLGA ROSALBINA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PONCE CABEZAS RUBEN HERIBERTO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | COLQUE GARCÍA JORGE RENÉ | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ESPINOSA PINTO VICTOR MANUEL | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MIRANDA MARTINEZ MAGALI DE LAS MERCEDES | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | JORQUERA ROBLES ELSA ESTER | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | TORREZ SANGUEZA ANA TERESA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ESPINOZA SANDOVAL MONICA MIRIAN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | NAVARRETE ASCENCIO JUANA DE DIOS | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | PASTÉN LEIVA DOMINGO HUMBERTO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | HEREDIA HEREDIA HÉCTOR ANTONIO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | CANTO SOLIS ARTURO DELFIN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | RODENAS ROMERO YERKO RAMIRO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | FLORES FLORES DORIS ISIDORA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | MIRANDA ARAYA LUCIA YOLANDA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | TOCALE VERNAL ALBERTA MARIA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | VARGAS ZAVALETA IRMA VERONICA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | HERRERA FUENTES ROBINSON ENRIQUE | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | LINARES COPA FELICIDAD AMANDA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | RIVERA ZAMBRANO HERNAN | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | FERNANDEZ BLANCO EDUVIJES TERESA | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ALVARADO PAJARITO ROBERTO GENARO | INGRESOS PERCIBIDOS DIA 15/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.976.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 3.085.030 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 1.616.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 3.406.048 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 782.550 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 330.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 325.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 15.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 508.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 339.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 223.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 30.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 15.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 435.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 310.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 48.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 418.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 294.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 13.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 4.428.580 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.873.073 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 984.491 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 621.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 32.341 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.002.726 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 46.418 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 54.768 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.878.274 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.118.664 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 287.513 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.941.197 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.331.111 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 482.359 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 319.814 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 663.972 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 828.850 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 107.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 148.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 15.506 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.664 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 148.381 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.506 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.463.875 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000317 | 2024-11-15 | ** | INGRESOS PERCIBIDOS DIA 15/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.463.875 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 211.137 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.297 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 104.708 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 94.161 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 532.611 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 887.699 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 251.042 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 187.878 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.141 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | OLIVARES CUBILLOS RAQUEL | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | VILLALOBOS VALDES LIDIA ISABEL | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ANTIO LEÓN YOANA YOLET | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | VALDEZ ARANIBAR JESSICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | MAMANI CASTRO ELBA ANDREA | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | HUANCA LUQUE DEYSI FABIOLA | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ARAVENA MORALES MARÍA JOSÉ | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | BERTINI ROJAS NICOL FABIOLA | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | MAMANI CHURATA ADELA | INGRESOS PERCIBIDOS DIA 16/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.058.933 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 371.824 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 19.766 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 32.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.766 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.944 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 969.840 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000318 | 2024-11-16 | ** | INGRESOS PERCIBIDOS DIA 16/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 969.840 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 44.040 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 85.863 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 118.562 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 219.239 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 365.406 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 73.605 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 61.292 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 24.317 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | JEREZ BRIONES CARLOS ALBERTO | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.942 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | ARANCIBIA PARRA GABRIELA DAJAN | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | HUANCAS VALENCIA HIBON | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | AQUINO ALCON SULMA INES | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | VALENCIA ROJAS ELISA | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | AQUINO ALCON DANITZA NOYMI | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000319 | 2024-11-17 | HUMIRE BELTRÁN ISIDORO | INGRESOS PERCIBIDOS DIA 17/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 956.536 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 70.257 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 389.723 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000319 | 2024-11-17 | ** | INGRESOS PERCIBIDOS DIA 17/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 389.723 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 250.001 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 199.118 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 155.880 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 820.597 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 517.131 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.140.747 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.727 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 607.255 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.652 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.151.464 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 167.644 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | - | 420.260 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.482.536 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.470.888 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.511.332 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CALI CHOQUE CLAUDIA PAULINA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 103.900 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ROJAS QUENTA DAYSI ROSANNA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 144.857 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MORALES CLAROS WILFREDO RAYMUNDO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150601001025 | Arriendo Locales - Terminal  Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.796 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.463.263 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 398.062 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 170.355 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 113.565 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 529.688 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.931 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.201 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 146.577 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 971.007 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.130 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CALI CHOQUE CLAUDIA PAULINA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MORALES CLAROS WILFREDO RAYMUNDO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 737.582 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 361.383 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 69.122 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.914 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CALI CHOQUE CLAUDIA PAULINA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.154 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MORALES CLAROS WILFREDO RAYMUNDO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.607 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MINISTERIO DE DESARROLLO SOCIAL Y FAMILIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140508 | Adm.Fdos.Subsidio Agua Potable Urbana | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.470.667 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ALVAREZ FIGUEROA LUIS HERNAN | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | HUMIRE CARRASCO MARGOT | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | BRAVO PEREIRA XIMENA MAGALY | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | GARCÍA COPA NELLY REGINA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | HENRIQUEZ VALDENEGRO GIOVANNA LUISA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | VARGAS CABEZAS JOSÉ ARMANDO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CHURA TAPIA LEONEL CLAUDIO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | JAURE CORTES HERNAN DEL CARMEN | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MUÑOZ MAMANI ELENA DE LAS MERCEDES | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | GONZALEZ TAPIA PAULA ANDREA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MORALES LUCAY ORLANDO VICENTE | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MAMANI HUANCA JACQUELINE ERIKA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ACOSTA TARIFA ELBA FABIOLA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CONTRERAS SAAVEDRA MARIA TERESA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | FREDES BARRIA CECILIA ANDREA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | QUISPE ATORA SAHARAT NEYSA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | VILLCA GOMES JIMMY ALBERTO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | PACAJE FLORES GLORIA XIMENA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ZAPATA LÓPEZ MICHEL ANGELO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | BRAVO VALVERDE MIGUEL ELÍAS | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 22.205 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CRUZ RAMÍREZ CARMELO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | TELLEZ ELVIRA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CHOQUE ZUBIETA SAMUEL | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | RIOS RIOS GISSELLE | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MAMANI MAMANI DANIEL JHONATAN | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | COPA GARCIA PRISCILA NEISLY | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | QUISPE PUMACCAHUA JUANA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | DEZA JORGE ANA JULIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MAMANI CHAMBILLA DEISY | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | PINEDA PAYEHUANCA YANETH | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.324 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | AGUILAR CRUZ GUMERCINDA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | VELASCO DE ARIAS MARIA MANUELA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MOLLO YAPURA MONICA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.650 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | PAIVA TUESTA DORIS | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | BONIFACIO MAMANI GREGORIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | GUARACHI ESTRADA SANTOS | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | VASQUEZ PACAJE JUANA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MULLER ARAYA CARMEN YOLANDA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | HERNÁNDEZ ÁLVAREZ HUGO ENRIQUE | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | VARGAS ROJAS LUIS GUILLERMO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CORTES GUERRERO VILMA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MERINO ORMAZÁBAL JAIME ALBERTO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | BALTAZAR CASTRO FRANCISCA LUCIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.835 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CALLE GUARACHE VICTORIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | LOPEZ PARRA CYNTHIA VALERIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ZAMORANO VALENZUELA MARIA DE LA LUZ | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.245 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CONDORE FLORES ASSUNTA MARIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | GONZALEZ MAMANI DORA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CALLE LAURA ELIZABETH MÓNICA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ZUÑIGA OSSIO PATRICIA HAYDEE | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CHURA FLORES CRISPIN ADRIAN | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | MAMANI GUTIÉRREZ JOVITA MARÍA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | SALAZAR LOYOLA LUISA LUDGARDA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ESPINAL ACUNA MARTA DEL CARMEN | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ARAVIRI CACERES VIDALIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | CASTRO CASTRO CIPRIANA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | BAHAMONDEZ CORTES INELDA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | JABRE VERA MARIA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ALAVE ZARZURI VIRGINIA MARTA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ROMAN ROMAN JESSICA ELIZABETH | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | SOTO MORALES INGRID SILVANA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | PAIRO QUISPE CORINA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | AYCA CONDORE ELENA NORMA | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | SALGADO ALBORNOZ PEDRO URBANO | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.318 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 373.312 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.558.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 3.745.460 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 178.830.047 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.887.670 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 1.026.210 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.109 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.088.430 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 498.131 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.669.407 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.845.676 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 567.883 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.424.697 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.044.190 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 733.633 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 580.238 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 168.005 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 744.621 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 679.879 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 137.447 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 84.963 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | 25.539 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 137.447 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 84.963 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.539 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.832.271 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000320 | 2024-11-18 | ** | INGRESOS PERCIBIDOS DIA 18/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 2.832.271 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 270.665 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 155.505 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.120.881 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 571.946 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.997 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 86.980 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 479.087 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 599.742 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003999007 | Estacionamientos Reservados | ** | ** | ** | ** | ** | ** | ** | ** | - | 499.710 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.650 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.276 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301004001006 | Gimnasio Villa Pedro Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.510 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.508 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.462.179 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.436.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.611.284 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | GONZALEZ LORCA BELLA SUSANA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.908 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.179.832 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 36.648 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.158 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.102 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 423.113 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 712.814 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.097.942 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | GONZALEZ LORCA BELLA SUSANA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.790 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 725.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 430.710 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 36.031 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.915 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | GONZALEZ LORCA BELLA SUSANA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 43.217 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | HUANCA MATURANA EDITH | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | FLORES ZEPEDA MARIA ESTELA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.756 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | COLQUE VARGAS JACQUELINE NOEMI | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | QUILILONGO CASTRO SERGIO ALEX | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | RIVERA HUMERES IRENE DEL CARMEN | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | RIOS DIAZ FRANCISCO JAVIER | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | DÍAZ LIENDO CARLA ANDREA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | DIAZ ALBARRACIN WENDY SANDRA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | VIDAL ZARATE PAOLA GRACE | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | MAGNETTI CLAROS GIOVANNY FRANCISCO | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | FLORES CANAVAL DANIA FLORENCIA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CANAVAL CATTI NANCI | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | LICUONA CUSI VIRGINIA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | PAREDES CAPCHA WENDY LESSLY | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CRUZ CHOQUE ROSMERY MÁXIMA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | VIVAS BECERRA MARIA BELLY | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | GARCIA CANAVAL YAISE YANIRA YAJAYRA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | SOTO GOMEZ ANA LUISA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | DÍAZ FUENTES CARLOS EDGARDO | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CASTILLO CASTILLO CLAUDINA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | DELGADO RIVERA ALOYS DULCAMARA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ALBARRACIN DIAZ CARMEN ANA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | MAMANI CHOQUE SIXTO FRANCISCO | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | GAMBOA OROZCO JUAN ANTONIO | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | BARRAZA RIVERA JULIO ENRIQUE | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | MUÑOZ AGUILERA ANA MARÍA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.719 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CLAROS VASQUEZ MARINA ALIZANDRA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CASTRO AGUILAR FLOR DEL CARMEN | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | OLIVARES CHANDIA GLORIA ALEJANDRINA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CERDA CORTÉS ROSA DEL CARMEN | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | GONZALEZ JARAMILLO MARISOL | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CORTEZ ALEJANDRO IRMA DEL R. | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | SALAS VERGARA MARIA A. | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | MAMANI CHAMBE OSVALDO | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | HEREDIA REYES VERONICA PATRICIA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | CHOQUE CASTRO JULIA | INGRESOS PERCIBIDOS DIA 19/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.394.848 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 1.944.910 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 251.740 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.996.350 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 674.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 674.417 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.419.154 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.355.123 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 74.713 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.095.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 4.361.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 155.509 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 446.968 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 295.847 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 249.418 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 595.177 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 992.082 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 114.868 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 68.866 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 114.868 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 68.866 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.867.664 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000321 | 2024-11-19 | ** | INGRESOS PERCIBIDOS DIA 19/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 2.867.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 642.884 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.248 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 177.480 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 665.082 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 803.195 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 24.006 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 31.983 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 293.291 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 818.711 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.989 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.290 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.671 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 715.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.708 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 491.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.695.591 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.825.980 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.531.340 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | FLORES FLORES MARITZA ALEJANDRA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.796 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | LEDEZMA FLORES CLAUDIA ADRIANA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.798 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ÁLVAREZ FIGUEROA WALTER LEANDRO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.952 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.442.007 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 219.904 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.198 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 316.656 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 211.108 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 533.032 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.198 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 194.599 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 373.114 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802007003 | Multa Comuna de General Lagos | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.937 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 849.989 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 68.550 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | - | 62.047 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | FLORES FLORES MARITZA ALEJANDRA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ÁLVAREZ FIGUEROA WALTER LEANDRO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 610.844 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 494.329 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 584.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | PEREZ VILLAFAÑA ROSA MARIBEL | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140301056 | 13006024-2 Pérez Villafaña Rosa | ** | ** | ** | ** | ** | ** | ** | ** | - | 75.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140308002225 | 7677786-1 Alvarez Garrido Sylvia | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | FLORES FLORES MARITZA ALEJANDRA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 55.654 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | LEDEZMA FLORES CLAUDIA ADRIANA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 94.805 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 288 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | GÓMEZ CASTRO JUANA JAQUELINE | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VÁSQUEZ CHOQUE SAMUEL ANSELMO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ORTIZ SILVA ALICIA DEL PILAR | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | HUANCA MALDONADO BERTA ELVIRA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | RIVERA ZUÑIGA MIRTHA MILENKA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VALDIVIA MORAGA LILIANA CAROL | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.877 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MUÑOZ AVENDAÑO VERÓNICA ISABEL | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | CASTRO MAMANI MARICEL ANDREA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | LAFUENTE AGUIRRE VIANKA CHARLOTT | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | FLORES CHURA SANDRO CRISTIAN | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ARAYA GUZMAN LADY DIANA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.429 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | AYCA YAMPARA CAROLINA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ALAVE TUSCO LUISA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MAMANI MAMANI ENRICA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | LLUSCO LANCHIPA ERMA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | RAMIREZ MARCA MARIANO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VIZA MAMANI LIZETTE KATHERINE | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VELÁSQUEZ FLORES RODRIGO ANDRÉS | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MARCA CHOQUE YASMINA CINTHIA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | CANO ZAMBRANO JUDITH PAULA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | GARCÍA GÓMEZ NOEMÍ ALEJANDRA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VASQUEZ ORTIZ GERSON OMAR | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | PAVEZ ROLDAN NICOLE DEL PILA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VÁSQUEZ ORTIZ CARMI SIMEI | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | CONDORI TONCONI IRMA ELENA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | HUAMAN TAMAIRO JULIO CIRILO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | PAUCAR TAIPE SONIA ISABEL | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | GODOY POBLETE RAÚL DEL ROSARIO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | BLAS FLORES LUCIANO JULIÁN | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.666 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MERCADO PIZARRON ELISA DEL CARMEN | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | CHUQUIMIA CHUQUIMIA GERMÁN EDGARD | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MORALES CORVACHO ELIANA JEANETTE | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | GARCIA SANHUEZA MARTA ADRIANA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | NEGRETE VALDES MARIA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MONTENEGRO ROJAS ELIZABETH | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | COLLAO VARGAS BERTA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MONTECINOS VILLEGAS LUIS ALBERTO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | LOPEZ BALUARTE MARIA SOFIA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | OYARZO OLIVA EDITH MARGOT | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | CARVAJAL PEREZ JOSE LUIS | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | YELORM BETANCUR ELIZABETH TERESA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | CASANOVA MALDONADO CARLOS ERNESTO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ALMUNA ZAMORA NANCY DEL PILAR | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | BALTAZAR CASTRO AMADA GRACIA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | VASQUEZ OSSA ROSA OLGA PAULINA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | MORALES BRAVO ESTER LIDIA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | SANCHEZ ALARCON JUANA | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | LEMA BRAVO RAÚL FERNANDO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | GUERRA HENRIQUEZ BETTY DEL ROSARIO | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ANDRADE PUEBLA DORIS DEL CARMEN | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.774 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.568 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.700.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.526.030 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 203.310 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 3.045.574 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 602.950 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 374.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 285.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 199.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 184.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 84.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 61.250 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 500 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 32.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 32.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 24.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 9.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 47.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 737.818 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.686.620 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.626.993 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 766.764 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.152.303 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.384.117 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 156.987 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 319.814 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 34.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 662.239 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 643.732 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 50.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 84.668 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 50.796 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 84.668 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.553.507 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.320.309 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000322 | 2024-11-20 | ** | INGRESOS PERCIBIDOS DIA 20/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 233.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 199.884 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.624 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.942 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 242.220 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.185.865 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.020.654 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.248.385 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.284 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 286.061 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 437.965 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 73.291 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.320 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 714.420 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.769.632 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.949.404 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.885.038 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.637.048 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 65.967 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.396.263 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 241.882 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 161.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 413.768 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 56.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 213.211 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.304 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 950.650 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 36.560 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 385.319 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 257.208 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.175 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.825 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 639 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | SERVIU REGION DE ARICA Y PARINACOTA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140523011025001 | Recursos Humanos: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.760.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | SERVIU REGION DE ARICA Y PARINACOTA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140523011025002 | Gastos Operacionales: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.860.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | SERVIU REGION DE ARICA Y PARINACOTA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140523011025003 | Gastos de Inversión: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | ** | ** | ** | - | 980.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | YUCRA HUANCA ESTEBAN BERNARDO | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.366.493 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | LOVERA AYCA FREDDY | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | YUCRA MOLLO YAMELA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | VEGA HENRIQUEZ LILIAN AIDA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | CASTILLO FABIJANOVIC PAOLA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | MARIN MARIN CAROLINA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | MUJICA VÁSQUEZ CLAUDIA ROMMY | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | CARLOS CHAMACA PAOLA INÉS | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | TAPIA YUFRA NATIVIDAD | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ARRAU URRA SHIRLEY ROXANA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | IBARRA LAGOS CAMILA VERÓNICA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ARIAS DUBO DANIELA JOSSELYN | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | LEE DÍAZ EVELYN ANTONIETA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | CHOQUE CONDORI SANDRA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | SANTOS SANCHEZ CLAUDIA SOLANGE | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | CALIZAYA NAVARRO MARIA CRISTINA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.145 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | CHOQUE AYAVIRI CLARA MARIA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.110 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | JULIO ROJAS BERTA ELENA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | TAPIA GIL EUSEBIA SOFIA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | HENRIQUEZ ARAYA HERNA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ZUÑIGA LAVADO CARLOS | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.779 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ALCOCER BORJA ALBERTO ALEJANDRO | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | AICA ARIAS DIGNA DALIA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | VASQUEZ PAREDES GLADYS DEL CARMEN | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | MONTORA GARCIA ANA MARIA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | MILLA BOLBARAN ROSA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ALFARO LEITON MYRIAM DEL ROSARIO | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | DUBO TAPIA MAGALI ESTELA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ALVARADO SAVE FEDRA SYBILA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | GARCÍA CHOQUE MARCIA ANGÉLICA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | AGUIRRE ROJO ANGELICA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | MAMANI HUANCA MARCIAL | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | LOVERA ARELLANO AMALIA ROXANA | INGRESOS PERCIBIDOS DIA 21/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.333 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.531.950 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 1.010.914 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 349.026 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 6.903.666 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 3.370.895 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | ** | ** | ** | ** | ** | 19.600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 265.051 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.381.162 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.529.318 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 597.514 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.068.612 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.574.881 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 408.002 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 43.308 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 76.824 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 427.157 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.242.980 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 49.107 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 81.845 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.107 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 81.845 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.239.926 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.206.612 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000323 | 2024-11-21 | ** | INGRESOS PERCIBIDOS DIA 21/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 439.498 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.363 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.557 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 221.610 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 965.347 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 857.992 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.047.396 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.092 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 286.883 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 537.950 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.980 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 55.878 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.776.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.628.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 945.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 235.500 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 108.500 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.690 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.412.917 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.354.852 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.148.214 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.159.233 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 399.786 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 399.770 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 323.501 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 215.669 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 613.004 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.908 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 828.669 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 371.825 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.101.158 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 54.840 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ORTEGA ORTEGA PRISCILLA ANDREA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos  Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 709.341 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MUÑOZ HENRÍQUEZ CRISTIAN LEONARDO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos  Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 785.873 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | PARRA PINCHEIRA CLAUDIO ALEXIS | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos  Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 701.346 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ROJAS RAMÍREZ FLAVIO CÉSAR | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos  Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 546.281 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | CUEVAS CARVAJAL WALTER SEBASTIÁN | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1150899001005 | Reintegro Sueldos y Finiquitos  Planta Contrata Código del Trabajo | ** | ** | ** | ** | ** | ** | ** | ** | - | 709.341 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 583.051 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 525.801 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 65.301 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 98.478 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | PACHECO MIÑO MAIKOL BRHUNO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140308002775 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.780 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | RETAMALES LÓPEZ JESSICA LYSNAI | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MONTAÑO VASCONES MILENKA  ANDREA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | HENRIQUEZ CHOQUE MARTA LUISA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.145 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ZAMBRANA MAMANI RUFINA DEL CARMEN | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | BERNAL LINARES ANGELICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | PICKERT LÓPEZ ROBERTO OMAR | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | RUELAS AJATA YANINA LUZMIRA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | REYES MUÑOZ VERÓNICA DEL CARMEN | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MARCELINA JUANA CARLO CHOQUE | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MOLLO RIVERA IVÁN ALEJANDRO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ROLDAN MOYA ARACELLY DEL PILAR | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | OLGUÍN ALTINA ANA VERÓNICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | BARRAZA CORNEJO GUACOLDA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MAMANI CONDORE XIMENA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | DE LA VEGA VARGAS PAULO CÉSAR | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | PÉREZ MOLINA CAROLL NOEMÍ | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MUÑOZ CARMONA CARMEN GLORIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | FIGUEROA GARCÍA CARLOS ALBERTO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | CHOQUE ALAVE ERIKA VIRGINIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | VIZA VIZA SONIA SAIDA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | PEREZ CONTRERAS JESSICA GISSELLE | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | JIMENEZ JIMENEZ CRISTINA SALOME | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | GONZÁLEZ PINTO JOCELYN PATRICIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | GONZÁLEZ AGUIRRE PAULINA DEL CARMEN | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | GALLARDO COLLAO ALEXANDRA WALESKA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | DE LA VEGA VALDEBENITO FERNANDA MONTSERRAT | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | CONTRERAS CALLE SEBASTIAN IGNACIO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | VIZA VIZA DE LOPEZ ILIFONZA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | SALAZAR BERMEJO NÉSTOR CLAUDIO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | BLAS FLORES LUCIANO JULIÁN | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.666 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MAYORGA MUÑOZ SONIA EUDOLIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | CUBILLOS CUBILLOS MARIA ISAURA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | FLORES CONDORI ELBA ALBERTINA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MEDINA HUANCA EDITH ALBERTA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | VEGA CADIMA MELVIN  AMÉRICO | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.145 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | VILCA CORONEL MARIA SALOME | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ANQUIS RUBILAR MARIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | CORDOVA CASTILLO ELENA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | BARRERA PALACIOS ISABEL VERONICA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | FLORES FLORES DORIS ISIDORA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | CASTILLO ORELLANA BEATRIZ MARIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | MARIN MARINO VIRGINIA | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 85.408 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.808.966 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 3.618.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 3.916.512 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.703.607 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 253.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 203.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 145.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 95.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 38.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 276.600 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 235.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 147.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 27.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 292.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 199.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 167.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 6.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 445.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 277.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 18.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 631.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 375.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 236.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 202.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 173.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 35.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 24.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 462.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 379.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 375.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 346.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 14.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 390.005 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.502.127 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.236.166 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 231.518 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.228.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.370.091 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 268.628 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 232.271 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 232.261 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 310.505 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 205.877 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 213.639 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 205.877 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 213.639 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.913.967 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 2.880.653 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000324 | 2024-11-22 | ** | INGRESOS PERCIBIDOS DIA 22/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 33.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 354.817 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.461 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.642 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 54.365 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 364.556 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 607.597 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.427 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 51.185 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 85.305 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | TARQUE MAITA RUTH JENNY | INGRESOS PERCIBIDOS DIA 23/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | NUÑEZ ALCAINO TERESA | INGRESOS PERCIBIDOS DIA 23/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | RAMÍREZ TEJEDA MARCELA ANDREA | INGRESOS PERCIBIDOS DIA 23/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | GONZALES VISCACHO DE MAQUE ERIKA LIDIA | INGRESOS PERCIBIDOS DIA 23/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ALAVE QUILCA CEFERINA | INGRESOS PERCIBIDOS DIA 23/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.505.056 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 229.728 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 5.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 8.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.400 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.999 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 692.902 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000325 | 2024-11-23 | ** | INGRESOS PERCIBIDOS DIA 23/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 692.902 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 199.676 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 37.635 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 47.967 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 350.493 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 584.156 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.810 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.113 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 71.840 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | QUISPE ESPINOZA FREDDY OMAR | INGRESOS PERCIBIDOS DIA 24/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | GONZÁLEZ VILLALOBOS LUIS ORLANDO | INGRESOS PERCIBIDOS DIA 24/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | MUTIS PERALTA MARINA JESSICA | INGRESOS PERCIBIDOS DIA 24/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.456.645 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 50.684 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 19.766 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 32.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.766 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.944 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 655.996 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000326 | 2024-11-24 | ** | INGRESOS PERCIBIDOS DIA 24/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 655.996 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 231.815 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301001001007 | Patentes Profesionales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 154.822 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.464.070 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.462.338 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.919.200 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.134 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 469.193 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.946 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 778.952 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.597 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.990 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 180.951 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301003999021 | Fiestas Patrias Venta de Alcohol Ley 19.925 Art.19 | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.937 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301004001002 | Piscina Olimpica | ** | ** | ** | ** | ** | ** | ** | ** | - | 362.180 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.201.844 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150301004001012 | Villa Albergue | ** | ** | ** | ** | ** | ** | ** | ** | - | 254.850 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.587.219 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.645.375 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.338.102 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.253.348 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 189.919 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802003001 | Multa Ley de Alcoholes  Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.912 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 106.604 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 839.522 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 272.301 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 186.561 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.123.147 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 50.270 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 958.879 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 434.377 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 25.660 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | ** | ** | ** | - | 21 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | LOVERA FERNANDEZ MARIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | SANTANDER ROMERO LEVENKA DEL CARMEN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | SANTANA CARVAJAL ALICIA MANUELA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | RODRÍGUEZ ROMERO LORELEY | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | MUÑOZ CASTRO YANINA PAOLA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | SEGOVIA HUANCA EVA HAYDEE | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ROLDAN MOYA MILENKA MARCELA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.333 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | QUISPE GARCÍA MARCELO CHRISTIAN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | PEÑA MAMANI RUBEN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | URZUA SANZ MARIA JOSE | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | CERDA BOERO PATRICIO ALEJANDRO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | JERALDO CORTÉS LISSETTE ROSARIO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ESQUIVEL DÍAZ SILVIA YANET | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | NORAMBUENA NORAMBUENA YACQUELIN ANDREA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | MUÑOZ VARA ELIZABETH PETRONILA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | MAMANI CASTRO ALCIRA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | TARQUI CRUZ ROXANA ALEJANDRA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.469 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | FLORES MAMANI IVETTE REGINA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | CHOQUE FLORES ELIZABETH NORMA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | GIL TANCARA PAOLA ALEJANDRA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.756 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | PAVEZ ALARCÓN HELGUITA BEATRIZ | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | TAPIA CHURA BERTA SUSSY | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | CASTRO CASTRO OLIVIA SILVIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | GUZMAN MEZA GISELE | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | YANCA DURAN DENNY MICHAEL | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | APATA SUBIETA MILENA MILENKA STEFANIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.877 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | AYCA POCA RICHARD | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | MONARDEZ PAREDES ALVARO NICOLAS PABLO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | QUINTEROS RODRIGUEZ CAMILA ANDREA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | CASTILLO FUENTES EDWARDS BRAYAN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | RUIZ PAREDES LUZ MARICELA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | MAQUERA LLANQUE INES | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | DELGADO ALVAREZ ELIZABETH MARIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ALTAMIRANO CORDDOVA PEDRO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ALTAMIRANO CORDOVA KATERIN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | SIERRA CACERES ELENA DAYANA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | VILLAGRAN CUADRADO GUADALUPE DE LOS ANGELES | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | PINTO PINTO ANTONIO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | VILLALOBOS FERNANDEZ MARIO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | AYALA LIZAMA CARLOS | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | BASSO ZUMARAN LUIS ADOLFO | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | DEL RIO ROJAS LETICIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | GARCIA CALLE ELVA NATALIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | AGUILAR CACERES SONIA ITALIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | FLORES VEGA FIDERMIN JANETTE | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | CASTILLO SAAVEDRA MAGALY XIMENA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | PIÑA BARRA ANA LUISA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ARIAS COCCIO GLORIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | VIANCOS MUÑOZ MARIA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | PALMA BARRERA MARIA ANGELICA | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ABURTO FUENTES ANDRÉS FABIÁN | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | MAMANI HUANCA MARCIAL | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.777 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | SUBSECRETARIA DE DESARROLLO REGIONAL | INGRESOS PERCIBIDOS DIA 25/11/2024 | 2140995001002011 | Bono Mensual Cargo Fiscal Disam | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.638.329 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.837.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.800.210 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 4.550.479 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 10.046.404 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 1.055.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 8.427.778 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 20.867.890 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 209.648 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.169.413 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.623.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 487.553 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.242.637 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.281.082 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 237.294 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 674.963 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 134.538 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 294.684 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 994.661 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 108.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 105.114 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 108.534 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 105.114 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.079.752 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000327 | 2024-11-25 | ** | INGRESOS PERCIBIDOS DIA 25/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.079.752 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 165.384 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 88.080 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.855.961 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 509.231 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.197 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.680 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 374.045 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.982 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 459.531 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.663 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 29.974 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.894 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.540.386 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.743.315 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.905.573 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.954.987 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150399 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.976 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.086.370 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 88.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 399.772 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 619.633 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.904 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.198.662 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.420 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ROJAS QUENTA DAYSI ROSANNA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 892.743 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 694.765 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 30.079 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | AGUILERA CUADRA NEVENKA PAOLA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140308021040 | 11510264-8 Nevenka Aguilera Cuadra | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.100 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140808 | Deudores por Agua | ** | ** | ** | ** | ** | ** | ** | ** | - | 296.539 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | MIRANDA FUMEY KAREN PATRICIA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 172.970 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | DELGADO ORTIZAGA MARIA DEL ROSARIO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.036 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | RIQUELME GUAIQUIANTE PATRICIA DEL CARMEN | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | BRAVO CISTERNAS ADRIANA INES | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | QUINTEROS RIVERA JAIME ALBERTO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | SEPÚLVEDA SOTO PATRICIO JOSÉ | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | PÉREZ PONCE VALERIA CLORINDA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | SEPÚLVEDA NAVARRETE JOSÉ GUILLERMO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | SANTANDER COBB LISET PATRICIA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | RODRÍGUEZ AGUILAR SONIA PAULINA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.328 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | CÓRDOVA VERA ANA MYRIAM | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ÁLVAREZ OLAVE ISRAEL ALFONSO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | CAMARENA INOSTROZA IRIS LOURDES | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | BALTAZAR TOCALE CARLOS ARNALDO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ESPÍNDOLA MARAMBIO CAROLINA ANDREA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ÁVILA MARTÍNEZ PAOLA CATALINA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | BARRA CHOQUE ELIZABETH H. | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ISLER PEREZ CARLA DENISSE | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | SILVA MANZANO KENIA NANCY | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | MARTINEZ BARRA ELIZABET VANESA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | QUENTA QUISPE YOLANDA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.104 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | BARRIENTOS MAMANI IRMA MAXIMA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | MARTINEZ LAZO DALY | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | PAILLAN GONZALEZ FLOR SUSANA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | YAÑEZ YAÑEZ MARIA ALBERTINA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | GONZALEZ MARDONES IVAN | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.610 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | VIVANCO WILLIANSON PATRICIO EDGARDO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | CHIGUAY MEDINA RENÉ JOSÉ | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | HUIDOBRO RIVERA MIREYA HAYDEE | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | VILLALOBOS VENEGAS JUAN CARLOS | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ALVAREZ ORELLANA ABRAHAM | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | CUMIN BALLE RUTH | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | PAREDES GUTIÉRREZ JUAN ALBERTO | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | MAMANI MORALES MARGARITA MIGUELINA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.908 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | MARAMBO BRAVO MARINA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | MAMANI HUANCA MARCIAL | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.145 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ROMERO RIVERA BRENDA JAZMÍN | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | BERRIOS ARAYA SANDRA ANGELICA | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | RIOS CUADROS RUTH LEONOR | INGRESOS PERCIBIDOS DIA 26/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.619.910 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 2.602.620 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 249.260 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.507.510 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 596.390 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 365.744 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.480.293 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 1.341.541 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 176.098 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.722.262 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.783.093 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 71.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 330.952 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 86.616 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.788.418 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 51.455 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 82.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 51.455 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.901 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.600.338 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000328 | 2024-11-26 | ** | INGRESOS PERCIBIDOS DIA 26/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 3.600.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.542 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301001001004 | Patentes Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 2 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 237.753 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 271.021 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.242.409 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.314.749 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.056.968 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 130.416 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 240.105 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.652 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.942 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 467.662 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.975 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.320 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999013 | Corralon Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 659.740 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.722.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999029 | D° Losa Buses Arica- Tacna -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.556.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 960.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999031 | Entrada Adultos - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 429.500 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999032 | Entrada Adulto Mayor - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.250 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301003999033 | Entrada Niños - Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 63.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301004001011 | Derecho Aseo y Ornato | ** | ** | ** | ** | ** | ** | ** | ** | - | 409.867 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MUNICIPALIDAD DE ARICA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150301004001014 | Ingresos Por Ocupación de Quinchos en el Parque Centenario | ** | ** | ** | ** | ** | ** | ** | ** | - | 318.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.192.799 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.988.002 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.140.986 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150601001007 | Taller Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 863.135 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | HENRIQUEZ GUZMAN ROSA DEL CARMEN | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.409 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.352.268 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 379.783 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802002003001 | Multas TAG Beneficio Fondo Comun Municipal 2010 y posterior | ** | ** | ** | ** | ** | ** | ** | ** | - | 262.104 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.930 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 358.468 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 101.302 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802006002 | Multas RMNP 30%/50% Beneficio Otros Municipalidades(TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 262.105 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 338.228 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 193.225 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 849.836 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 45.700 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | - | 112.710 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.752 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 707.365 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 433.826 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210007 | Operaciones años anteriores fondos de terceros | ** | ** | ** | ** | ** | ** | ** | ** | - | 152.431 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 21.622 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.374 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | DÍAZ JARAMILLO JUAN CARLOS | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 55.586 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | CHURA CALIZAYA GLADYS ELIANA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | GUTIÉRREZ NAVEA MIGUEL ALEJANDRO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MARINO MARINO MIRIAN GLADYS | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | HERNANDEZ CRISOSTOMO CLAUDIA ENRIQUETA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.080 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | LOAYZA GONZÁLEZ ARNALDO FRANCISCO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | VISA CONDORI INÉS ERIKA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ROBLES SOTO ROSA HILDA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.325 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | CALDERON INOSTROZA PAMELA IVETTE | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | TAPIA TAPIA ROBERTO CARLOS | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | BAÑADOS OYANADEL KARINA ANGELICA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | AYCA YAMPARA CAROLINA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | BENITES MAMANI ELSA MATILDE | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | VÁSQUEZ MAMANI NORMAN ANDRÉS | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ITURRIAGA ROJAS CARLA FABIOLA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | VARAS TAPIA PAOLA ANDREA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ROJAS DÍAZ BECSY PAOLA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | DÍAZ ALBARRACÍN MELISSA DEL CARMEN | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MANZANO INQUILTUPA IVAN MARCELO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | CASTILLO PEÑA MATÍAS CRISTÓBAL | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.775 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | GARCIA MAMANI DIANA ELIZABET | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MOREL SALINAS FRANCISCA ALEJANDRA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | DÍAZ VALDÉS DYLAN AUGUSTO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | AQUINO ALCON LUPE CLEMENCIA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MITMA HINOSTROZA GLORIA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | CONDORI HUANCA MIRIAN | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ARIAS MAQUERA MARIA SALOME | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | JINCHUÑA FLORES OSBALDO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.324 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MACIAS GOMEZ CAROL | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | PONCE SÁNCHEZ BERNARDO ANTONIO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | QUINTANA CAMPOS RAMONA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | FLORES CONDORI CELINDA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ALFARO LEYTON MARIA DEL TRANSITO | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ARAYA BECERRA MARIA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | INQUILTUPA TITO EUDOSIA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ROJAS ALVAREZ JORGE FLORENCI | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | AGUIRRE MENA ERIKA DE LOS ANGELES | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | TAPIA CHURA ROSA CARMEN | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | TAPIA TORRES DIONICIA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | BAÑADOS OYANEDEL JANNETE | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | MADARIAGA OROZCO JAIME | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | HENRIQUEZ HENRIQUEZ TERESA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | FIGUEROA SANDOVAL MARIA CRISTINA | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | ** | ** | ** | - | 573.378 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 2.930.604 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 3.177.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 821.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | 2.679.674 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 663.390 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 452.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 402.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 280.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 201.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 159.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 13.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 8.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 495.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 295.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 285.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 247.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 243.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 42.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 21.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 384.600 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 283.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 36.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 316.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 213.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 171.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 10.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 315.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 183.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 165.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 12.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 259.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 170.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 149.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 133.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 59.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 24.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 22.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 12.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 557.752 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.041.479 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.221.476 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 102.449 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.816.803 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.727.561 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 63.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 443.238 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 567.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 421.837 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 2.230.310 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 237.825 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 110.166 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1151210009004 | Operaciones años anteriores Pattes. Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 15.506 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 237.825 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 110.166 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.506 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.683.932 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 2.421.828 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000329 | 2024-11-27 | ** | INGRESOS PERCIBIDOS DIA 27/11/2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 262.104 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.705 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 23.354 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.454.377 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.812 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.953 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.382 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.786 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.326 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 308.341 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 968.811 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.614.695 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 43.308 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | VILLALBA MONTIEL KARLA MIREYA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 862.273 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 116.599 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.314 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | ** | ** | ** | - | 65.770 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.256 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 362.903 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.140 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 321.514 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 103.092 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MEDINA CUBA VICTOR JULIO | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | NÚÑEZ ALCAÍNO PATRICIA ANGÉLICA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 22.205 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | TAPIA CHURA ALICIA DAISY | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MORAGA FLORES RUTH NAYADE | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | TARQUE BLAS GLORIA PATRICIA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ROBLES SOTO ROSA HILDA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MARCELO VIDAL BEATRIZ DEL CARMEN | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | FIGUEROA JOFRÉ ROSA IVONNE | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.750 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ARRAU URRA CLAUDIA FABIOLA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.445 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ABARCA TAPIA SARA ELIZABET | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ARRAU URRA RONALD CLEBER | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | BIAGETTI QUISPE FRANCO ROMÁN | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MIRANDA PEÑA GABRIELA ALEJANDRA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | HUANCA LAURA NATALIA FERNANDA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MOSQUERA MOSQUERA MARIA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | CALLE MITA JESUSA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MOROSO MOROSO MARIA LEOLGINA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | URRA PARRA LILIANA MABEL | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | MAMANI VILLCA MARIA TERESA | INGRESOS PERCIBIDOS DIA 28/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 5.092.964 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 1.566.339 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 10.208 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 17.013 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.208 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.013 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.717.787 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000330 | 2024-11-28 | ** | INGRESOS PERCIBIDOS DIA 28/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 1.717.787 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 585.735 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 99.296 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 135.263 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.413.441 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 740.380 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003001002 | Derechos por permisos de Construccion | ** | ** | ** | ** | ** | ** | ** | ** | - | 28.805.794 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 69.588 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 403.912 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999002 | Derecho de Certificado | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.964 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999003 | Derecho por cambio de Domicilio | ** | ** | ** | ** | ** | ** | ** | ** | - | 66.628 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 793.307 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999007 | Estacionamientos Reservados | ** | ** | ** | ** | ** | ** | ** | ** | - | 333.140 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999008 | Otros derechos varios-venta helados -confites | ** | ** | ** | ** | ** | ** | ** | ** | - | 386.443 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999010 | Duplicado de Permiso de Circulación | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.306 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999028 | D° Losa Taxis-Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301003999030 | D° Losa Buses Arica- Bolivia -Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 30.000 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150301004001010 | Complejo Epicentro Nº 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 599.652 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.094.412 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.824.027 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150302002 | Licencias de Conducir y Similares | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.814.491 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150399 | Otros Tributos | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.988 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150601001004 | Taller Casa Poblado Artesanal | ** | ** | ** | ** | ** | ** | ** | ** | - | 166.570 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MOLINA MEDINA SUSANA CELIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 109.735 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ARAVENA CARVAJAL GLADYS SUSANA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150601001025 | Arriendo Locales - Terminal Rodoviario Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.796 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.024.673 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | ** | ** | ** | - | 213.205 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802001999002 | Multa Código Penal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.322.890 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802003001 | Multa Ley de Alcoholes Comuna Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.178 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802004 | Multas Ley de Alcoholes – De Beneficio Servicios de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.452 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802005 | Registro de Multas de Tránsito No Pagadas – De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 346.468 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802006001 | RMNP Otras Comunas 80% | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.302 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | 246.520 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802007002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | ** | ** | ** | - | 154.609 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 945.140 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150804001002 | Arancel SRC | ** | ** | ** | ** | ** | ** | ** | ** | - | 27.420 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | - | 229.553 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MOLINA MEDINA SUSANA CELIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.790 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ARAVENA CARVAJAL GLADYS SUSANA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1150899999027 | Reintegro pago Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.753 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 951.534 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 504.572 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | - | 24.463 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 75.049 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | VARGAS NÚÑEZ GUILLERMO ENRIQUE | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140308002495 | 6969756-9 Vargas Nuñez Guillermo | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.646 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MOLINA MEDINA SUSANA CELIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.034 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ARAVENA CARVAJAL GLADYS SUSANA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 72.617 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | RIQUELME ALVAREZ AMELIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 262.984 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | EMPRESA PORTUARIA ARICA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140556 | Aportes al Espacio Público | ** | ** | ** | ** | ** | ** | ** | ** | - | 413.954 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ESCOBAR GONZALEZ DELFINA FILOMENA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | FELIÚ ZEGARRA MARÍA DEL CARMEN | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | IBANA SUDZUKY NERY DEL CARMEN | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MORENO RODRIGUEZ MARIA LORETO M. | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | FLORES FLORES PATRICIA FLORENTINA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | DIAZ PINO IVONNE JIMENA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | AGUILERA HERRERA JESSE PAOLA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | IBANA SUDZUKY GLADYS | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ALVAREZ FERNANDEZ WILDER FRANCISCO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.551 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CONTRERAS JIMENEZ SOFIA ASUNTA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | RIVERA SOTO CLAUDIO JAVIER | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CASTILLO RIVERA VALERIA JACQUELINE | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ESPINOSA COLOMA GIOVANNI GERMÁN | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MORALES PIZARRO ANDREA VERONICA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.365 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | IMAÑA GUILLERMO VIVIANA ANGELINA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.372 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CHACON CERDA MARIBEL DE JESUS | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | FLORES CHURA BRIGIDA SANTA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MOREL CORVACHO ANA BETSABE | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MORALES CONDORE LORENA DEL PILAR | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ROQUE POMA ELENA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | PÉREZ OBLITAS NATALY DARLIN | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CISTERNAS PLATA MARIA ANGELICA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | FIGUEROA JOFRÉ ROSA IVONNE | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | HUANCA LUQUE DEYSI FABIOLA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | VALDIVIA ESPINOZA VICKY | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ROJAS ROQUE PATRICIA YOLANDA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | GUARACHI PÉREZ DIEGO ALBERTO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CONDORE CASTILLO ALEJANDRO IGNACIO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MARTINEZ SALAZAR CAMILA ANDREA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | VARGAS ZAVALA JAVIERA IVANIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | GUARACHI PEREZ ERICK RONNY | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | GUARACHI PEREZ FRANCISCO ROBINSON | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | QUISPE ESTRADA BEATRIZ IRENE | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | PACHARI MAMANI IRENE | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | PEÑUELA MARTINEZ WILSON FERNANDO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MAMANI MAMANI SIMÓN JULIO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MORALES RUZ GILDA NIEVES | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 796 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | APABLAZA TORRES MARÍA ISABEL | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | QUISPE TAPIA LUCILA JUDAS | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | MEDEL MEZA RUBEN DAVID | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.101 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | FLORES MAMANI CRISTINA VIVIANA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | FERNANDEZ ACARAPI ROSALIA GREGORIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CORNEJO MUÑOZ JUAN LUIS | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | RAMIREZ ZAVALA JANETT | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CARLOS CARLOS ELIANA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.549 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | VALDÉS TORRES HUGO GERARDO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.336 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | GUILLERMO GARNICA MARLENE COSMELIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | RAMOS FARIAS AMERICA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.552 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CHIA ESPINOZA HILDA INES | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ARMIJO FLORES JUAN LUIS | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | AGUIRRE PALACIOS GABRIEL FERNANDO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | SEGOVIA AMARO MARTA DEL CARMEN | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ZUÑIGA VITHAR FUAD ROLANDO | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | CHOQUE CASTRO JULIA | INGRESOS PERCIBIDOS DIA 29/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.773 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.865.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | 3.289.380 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | 29.456.793 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | 3.013.620 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | 1.042.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 709.416 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.889.026 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 3.352.123 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 565.602 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 4.601.229 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 6.050.526 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 249.854 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 653.326 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 5.646 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 371.721 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 873.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | 382.049 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 193.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210005 | Operaciones de Años Anteriores Servicio de Salud | ** | ** | ** | ** | ** | ** | ** | ** | 24.463 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1151210009005 | Operaciones años anteriores Pattes.Comerc. Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | 34.604 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1240101 | Morosos FM.AA. | ** | ** | ** | ** | ** | ** | ** | ** | - | 382.049 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1240102 | Morosos Años anteriores F.CM. | ** | ** | ** | ** | ** | ** | ** | ** | - | 193.198 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1240103 | Otros Morosos Años Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 24.463 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1240105 | Morosos Patentes Municipales-fdo,Munic. | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.604 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.328.599 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000331 | 2024-11-29 | ** | INGRESOS PERCIBIDOS DIA 29/11/2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 2.328.599 | - |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301001001005 | Patentes Comerciales Microempresas | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.793 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301002002 | En Patentes Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.001 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | ** | ** | ** | - | 942.912 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301003001001 | Derecho Urbanismo | ** | ** | ** | ** | ** | ** | ** | ** | - | 70.534 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301003003 | Propaganda | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.694 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301003999001 | Ocupacion Bien Nacional de Uso Publico | ** | ** | ** | ** | ** | ** | ** | ** | - | 29.079 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150301003999006 | Derechos por permisos de Ferias y Mercados | ** | ** | ** | ** | ** | ** | ** | ** | - | 110.461 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 277.469 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 462.455 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | - | 200.475 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1150899999002 | Daños a Bienes Inmuebles | ** | ** | ** | ** | ** | ** | ** | ** | - | 122.398 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | - | 406.276 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1151210002 | Operaciones de Años Anteriores Fondo Comun Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 93.168 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1151210009001 | Operaciones años anteriores Pattes. Comerciales | ** | ** | ** | ** | ** | ** | ** | ** | - | 39.310 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | LAFUENTE AGUIRRE VIANKA CHARLOTT | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | APABLAZA HUENUL KARINA YOLANDA | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | BARBOZA ORELLANA MARIBEL SOLANGE | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | FLORES BARRA RODRIGO GABRIEL MALLKU | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | PEREZ HUAMOLLE MARTHA CAROLINA | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ALBARRACIN ROMERO EDINA MAFALDA | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | 01 | 2 | 0300000332 | 2024-11-30 | ALEGRE VICENCIO FABIOLA MAGDALENA | INGRESOS PERCIBIDOS DIA 30/11/2024 | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.776 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | 2.533.559 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | 258.898 | - |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | - | 555.623 |
| 1347 | 2024 | 11 | 01 | ** | 2 | 0300000332 | 2024-11-30 | ** | INGRESOS PERCIBIDOS DIA 30/11/2024 | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 555.623 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002577 | 2024-11-04 | ** | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | 1300004016 | 329.506.498 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002577 | 2024-11-04 | COSEMAR S.A. | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 2152208001008 | Servicios de Aseo en la Ciudad de Arica y otro | 1 | 000000000034408 | 2024-10-25 | ** | ** | 0000005921 | 2024-11-04 | 1300004016 | - | 329.506.498 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002578 | 2024-11-04 | ** | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005922 | 2024-11-04 | 1300004105 | 1.785.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002578 | 2024-11-04 | PINTO BURGESS JAVIER ORLANDO | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2152208999004 | Otros Servicios Generales | 1 | 000000000000209 | 2024-09-23 | ** | ** | 0000005922 | 2024-11-04 | 1300004105 | - | 1.785.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002579 | 2024-11-04 | ** | OBL.OC.N*06-174 SOC.COMERC. SAN DIEGO/CASO 182 CAMB CTA NORMA ERROR | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | 0000005924 | 2024-11-04 | 1300004006 | 2.253.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002579 | 2024-11-04 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | OBL.OC.N*06-174 SOC.COMERC. SAN DIEGO/CASO 182 CAMB CTA NORMA ERROR | 2153407002 | Deuda Flotante subt 22. | 1 | 000000000001713 | 2024-08-02 | ** | ** | 0000005924 | 2024-11-04 | 1300004006 | - | 2.253.860 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002580 | 2024-11-04 | ** | MATIAS CASTRO VILLASECA_RENUNCIA VOLUNTARIA_DA*5002/2024 | 52104 | Desahucios e Indemnizaciones | ** | ** | ** | ** | ** | 0000005925 | 2024-11-04 | 1300003964 | 1.005.649 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002580 | 2024-11-04 | CASTRO VILLASECA MATÍAS LUCIANO | MATIAS CASTRO VILLASECA_RENUNCIA VOLUNTARIA_DA*5002/2024 | 2152301004001 | Desahucios e Indemnizaciones municipal | 9 | 000000000005002 | 2024-10-29 | ** | ** | 0000005925 | 2024-11-04 | 1300003964 | - | 1.005.649 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002581 | 2024-11-04 | ** | FEE OC 2585-1644-CM24, COMPLEMENTA OCI 1644 DEL 15/10/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005926 | 2024-11-04 | 1300003989 | 1.682.937 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002581 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1644-CM24, COMPLEMENTA OCI 1644 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533251 | 2024-10-16 | ** | ** | 0000005926 | 2024-11-04 | 1300003989 | - | 44.703 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002581 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1644-CM24, COMPLEMENTA OCI 1644 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533251 | 2024-10-16 | ** | ** | 0000005926 | 2024-11-04 | 1300003989 | - | 1.638.234 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002582 | 2024-11-04 | ** | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | 252.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002582 | 2024-11-04 | CHAMBILLA GONZÁLEZ PAOLA KAREN | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000006164 | 2024-06-19 | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002582 | 2024-11-04 | ROMÁN LAY PAULA SIUYIN | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000008813 | 2024-08-24 | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | - | 57.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002582 | 2024-11-04 | FLORES LIZAMA ANAÍS DEL PILAR | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000008325 | 2024-08-12 | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | - | 62.400 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002582 | 2024-11-04 | WENZEL KOTHER CRISTIAN ALEJANDRO | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000008471 | 2024-08-16 | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | - | 20.800 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002582 | 2024-11-04 | CHOQUE PEREZ ANA PAOLA | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000008809 | 2024-08-24 | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | - | 22.400 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002582 | 2024-11-04 | QUEZADA GODOY TAMARA PAZ | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000009515 | 2024-09-10 | ** | ** | 0000005927 | 2024-11-04 | 1300003979 | - | 49.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002583 | 2024-11-04 | ** | PLANILLA N° A NIC 5919081 SERVICIO DADO DE BAJA A.P. | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000005969 | 2024-11-05 | 1300003990 | 1.036 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002583 | 2024-11-04 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° A NIC 5919081 SERVICIO DADO DE BAJA A.P. | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000412076843 | 2024-07-15 | ** | ** | 0000005969 | 2024-11-05 | 1300003990 | - | 1.036 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002584 | 2024-11-04 | ** | E*Inmob/Cortes y Cort.S.A/DA*10877-11702-12130/23 Arrie. Jun a Dic/24 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000005933 | 2024-11-04 | 1300003999 | 18.226.872 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002584 | 2024-11-04 | INMOBILARIA CORTES Y CORTES S.A | E*Inmob/Cortes y Cort.S.A/DA*10877-11702-12130/23 Arrie. Jun a Dic/24 | 2152209002001 | Inmueble, San Martín N° 721 (DAF) | 1 | 000000000001355 | 2024-11-04 | ** | ** | 0000005933 | 2024-11-04 | 1300003999 | - | 18.226.872 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002585 | 2024-11-04 | ** | ORDEN DE COMPRA 2585-1643-CM24 DIRIGIDA A AGENCIA DE VIAJES TURAVION | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005936 | 2024-11-04 | 1300003994 | 6.927.192 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002585 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | ORDEN DE COMPRA 2585-1643-CM24 DIRIGIDA A AGENCIA DE VIAJES TURAVION | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533252 | 2024-10-16 | ** | ** | 0000005936 | 2024-11-04 | 1300003994 | - | 6.897.390 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002585 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | ORDEN DE COMPRA 2585-1643-CM24 DIRIGIDA A AGENCIA DE VIAJES TURAVION | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533252 | 2024-10-16 | ** | ** | 0000005936 | 2024-11-04 | 1300003994 | - | 29.802 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002586 | 2024-11-04 | ** | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005940 | 2024-11-04 | 1300003995 | 560.979 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002586 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533253 | 2024-10-16 | ** | ** | 0000005940 | 2024-11-04 | 1300003995 | - | 14.901 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002586 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533253 | 2024-10-16 | ** | ** | 0000005940 | 2024-11-04 | 1300003995 | - | 403.098 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002586 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000533253 | 2024-10-16 | ** | ** | 0000005940 | 2024-11-04 | 1300003995 | - | 142.980 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002587 | 2024-11-05 | ** | SERVICIO DE PRODUCCION DE EVENTO BOULEVAR EN TU BARRIO, MEMO N°665, EV | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005955 | 2024-11-05 | ** | 1.815.940 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002587 | 2024-11-05 | PALZA DOUAT RODRIGO OMAR | SERVICIO DE PRODUCCION DE EVENTO BOULEVAR EN TU BARRIO, MEMO N°665, EV | 2152208999004 | Otros Servicios Generales | 1 | 000000000005174 | 2024-08-12 | ** | ** | 0000005955 | 2024-11-05 | ** | - | 1.815.940 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002588 | 2024-11-05 | ** | ADQ. DE IMPRESION DE LIBROS CUENTA PUBLICA,ORD N°23 DE PRENSA ,ALCALDIA | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | 0000005965 | 2024-11-05 | 1300003996 | 1.013.880 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002588 | 2024-11-05 | JUSTINO FLORES FLORES SILKSCREEN E.I.R.L. | ADQ. DE IMPRESION DE LIBROS CUENTA PUBLICA,ORD N°23 DE PRENSA ,ALCALDIA | 2152207002002 | Otros Servicios de Impresión | 1 | 000000000005502 | 2024-05-07 | ** | ** | 0000005965 | 2024-11-05 | 1300003996 | - | 1.013.880 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002589 | 2024-11-05 | ** | Serv. Arrdo /Inmble. Ub.Sta.Maria Lote A1 Galpon C/DA*6981-8557/24-Con | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000005966 | 2024-11-05 | 1300004007 | 1.300.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002589 | 2024-11-05 | SOC.COM.FLAMINGO GOLD LTDA. | Serv. Arrdo /Inmble. Ub.Sta.Maria Lote A1 Galpon C/DA*6981-8557/24-Con | 2152209002007 | Otros Arriendos de Inmuebles | 1 | 000000000000236 | 2024-10-30 | ** | ** | 0000005966 | 2024-11-05 | 1300004007 | - | 1.300.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002590 | 2024-11-05 | ** | PAGO CONCILIACIÓN CAUSA RIT O-230-2024, JUZGADO DEL TRABAJO_DA*10852/2 | 56102 | Compensación por Daños a Terceros y/o a la Propiedad | ** | ** | ** | ** | ** | 0000005968 | 2024-11-05 | 1300003982 | 14.630.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002590 | 2024-11-05 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | PAGO CONCILIACIÓN CAUSA RIT O-230-2024, JUZGADO DEL TRABAJO_DA*10852/2 | 2152602 | Compensaciones por Daños a Terceros y/o a la Propiedad | 9 | 000000000010852 | 2024-10-22 | ** | ** | 0000005968 | 2024-11-05 | 1300003982 | - | 14.630.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002591 | 2024-11-05 | ** | ADQ. SS. CATERING PARA INTEGRACIÓN AZAPEÑA, DA N° 5896-24, OF. MUNICIP | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000005971 | 2024-11-05 | 1300004074 | 2.287.180 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002591 | 2024-11-05 | DEL PUERTO SOLUCIONES INTEGRALES SPA | ADQ. SS. CATERING PARA INTEGRACIÓN AZAPEÑA, DA N° 5896-24, OF. MUNICIP | 2152208011006 | Otros Eventos | 1 | 000000000000246 | 2024-08-02 | ** | ** | 0000005971 | 2024-11-05 | 1300004074 | - | 2.287.180 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002592 | 2024-11-05 | ** | amp;ADQ.ARRIENDO FOTOCOPIADORA MULTIFUNCIONAL DAF MM.321 JER DESDE 2585- | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000005978 | 2024-11-05 | 1300004000 | 80.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002592 | 2024-11-05 | MOYA CONTRERAS ANGEL GABRIEL Y OTRO | amp;ADQ.ARRIENDO FOTOCOPIADORA MULTIFUNCIONAL DAF MM.321 JER DESDE 2585- | 2152209005002 | Arriendo Fotocop. y Otros Equipos | 1 | 000000000008492 | 2024-09-27 | ** | ** | 0000005978 | 2024-11-05 | 1300004000 | - | 80.588 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002593 | 2024-11-05 | ** | ADQ. DE SS. DE ALOJAMIENTO, OF. DE DESARROLLO INDIGENA, DECRETO N° 124 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | 0000005980 | 2024-11-05 | 1300003997 | 141.700 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002593 | 2024-11-05 | MANZO ESCOBAR HECTOR HERNAN | ADQ. DE SS. DE ALOJAMIENTO, OF. DE DESARROLLO INDIGENA, DECRETO N° 124 | 2152212999001 | Alojamiento | 1 | 000000000000050 | 2024-10-02 | ** | ** | 0000005980 | 2024-11-05 | 1300003997 | - | 141.700 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002594 | 2024-11-05 | ** | ADQ. SS. REFORZAMIENTOS Y REPARACIONES DE PASARELA, MEMO N° 131/24, DI | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000005987 | 2024-11-05 | 1300004075 | 1.523.200 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002594 | 2024-11-05 | SERVI MAC SPA | ADQ. SS. REFORZAMIENTOS Y REPARACIONES DE PASARELA, MEMO N° 131/24, DI | 2152206999016 | Otras mantenciones y reparaciones menores | 1 | 000000000000049 | 2024-10-01 | ** | ** | 0000005987 | 2024-11-05 | 1300004075 | - | 1.523.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002595 | 2024-11-05 | ** | OBL. F/131285 SMC/DIC.2023/DAE6599/CASO 180 N.E./DAE 10870 CAMB CTA 34 | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | 0000005998 | 2024-11-05 | 1300004126 | 1.306.370 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002595 | 2024-11-05 | SISTEMAS MODULARES DE COMPUTACION SPA | OBL. F/131285 SMC/DIC.2023/DAE6599/CASO 180 N.E./DAE 10870 CAMB CTA 34 | 2153407002 | Deuda Flotante subt 22. | 1 | 000000000131285 | 2024-05-13 | ** | ** | 0000005998 | 2024-11-05 | 1300004126 | - | 1.306.370 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002596 | 2024-11-05 | CLUB DE ADULTO MAYOR LAS PAULINAS | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA* 10205 p/$ 1.560.800.- | 1210601895 | Club Adulto Mayor Las Paulinas 65652500-2 | ** | ** | ** | ** | ** | 0000006006 | 2024-11-05 | 1300004046 | 1.560.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002596 | 2024-11-05 | CLUB DE ADULTO MAYOR LAS PAULINAS | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA* 10205 p/$ 1.560.800.- | 2152401999002440 | Club de Adulto Mayor las Paulinas 65652500-2 | 9 | 000000000010205 | 2024-10-08 | ** | ** | 0000006006 | 2024-11-05 | 1300004046 | - | 1.560.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002597 | 2024-11-05 | ** | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9932 $ 13.000.000.- | 1210601688 | Junta de VECINOS *Miramar* de la Unidad Vecinal N°37. | ** | ** | ** | ** | ** | 0000006010 | 2024-11-05 | 1300004047 | 13.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002597 | 2024-11-05 | JUNTA VECINAL 37 MIRAMAR | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9932 $ 13.000.000.- | 2152401004069 | Junta de VECINOS *Miramar* de la Unidad Vecinal N°37. | 9 | 000000000009932 | 2024-09-30 | ** | ** | 0000006010 | 2024-11-05 | 1300004047 | - | 13.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002598 | 2024-11-05 | ** | PLANILLA N° 3 CONSUMO ENERGIA ELECTRICA, NIC NUEVO 6740730 A.P. | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006015 | 2024-11-05 | 1300003998 | 16.200 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002598 | 2024-11-05 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° 3 CONSUMO ENERGIA ELECTRICA, NIC NUEVO 6740730 A.P. | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000022572297 | 2024-10-29 | ** | ** | 0000006015 | 2024-11-05 | 1300003998 | - | 16.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002599 | 2024-11-05 | ** | ADQ. DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006300 | 2024-11-14 | 1300004222 | 1.626.405 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002599 | 2024-11-05 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ. DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000853 | 2024-10-18 | ** | ** | 0000006300 | 2024-11-14 | 1300004222 | - | 1.529.408 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002599 | 2024-11-05 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ. DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000853 | 2024-10-18 | ** | ** | 0000006300 | 2024-11-14 | 1300004222 | - | 82.003 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002599 | 2024-11-05 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ. DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000854 | 2024-10-18 | ** | ** | 0000006300 | 2024-11-14 | 1300004222 | - | 14.994 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002600 | 2024-11-05 | ** | ADQ. ESCÁNER E IMPRESORA IT. N°41 DAF Y 38 DIDI ORD N° 1254 OCAM DIDEC | 1410801 | Equipos Computacionales y Periféricos Municipal | ** | ** | ** | ** | ** | 0000006869 | 2024-12-09 | ** | 26.799.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002600 | 2024-11-05 | ** | ADQ. ESCÁNER E IMPRESORA IT. N°41 DAF Y 38 DIDI ORD N° 1254 OCAM DIDEC | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006869 | 2024-12-09 | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002600 | 2024-11-05 | OMA SPA | ADQ. ESCÁNER E IMPRESORA IT. N°41 DAF Y 38 DIDI ORD N° 1254 OCAM DIDEC | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000000819 | 2024-10-21 | ** | ** | 0000006869 | 2024-12-09 | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002600 | 2024-11-05 | OMA SPA | ADQ. ESCÁNER E IMPRESORA IT. N°41 DAF Y 38 DIDI ORD N° 1254 OCAM DIDEC | 2152906001001 | Equipos Computacionales y Periféricos | 1 | 000000000000819 | 2024-10-21 | ** | ** | 0000006869 | 2024-12-09 | ** | - | 26.799.990 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002601 | 2024-11-05 | ** | PROVIENE DE compra ágil: 2585-1378-COT24 ADQ. DE LUXOMETRO | 14112 | Otras Máquinas y Equipos | ** | ** | ** | ** | ** | 0000006913 | 2024-12-11 | ** | 1.677.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002601 | 2024-11-05 | IMPORTADORA MEDIM LIMITADA | PROVIENE DE compra ágil: 2585-1378-COT24 ADQ. DE LUXOMETRO | 2152905999001001 | Otras | 1 | 000000000000513 | 2024-10-21 | ** | ** | 0000006913 | 2024-12-11 | ** | - | 1.677.900 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002602 | 2024-11-05 | ** | ADQ. LINTERAS, ORD. N° 934, DIRECCION DE SEGURIDAD PUBLICA. NNR, IMA. | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 418.166 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002602 | 2024-11-05 | CROSS MINING E.I.R.L. | ADQ. LINTERAS, ORD. N° 934, DIRECCION DE SEGURIDAD PUBLICA. NNR, IMA. | 2152204013001001 | Equipos Menores | 1 | 000000000002029 | 2024-10-21 | ** | ** | ** | ** | ** | - | 418.166 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002603 | 2024-11-05 | ** | PROVIENE DE compra ágil: 2585-1319-COT24 ADQ. DE ELECTRODEMESTICOS | 14112 | Otras Máquinas y Equipos | ** | ** | ** | ** | ** | ** | ** | ** | 291.550 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002603 | 2024-11-05 | ** | PROVIENE DE compra ágil: 2585-1319-COT24 ADQ. DE ELECTRODEMESTICOS | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 1.172.745 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002603 | 2024-11-05 | SOCIEDAD COMERCIAL KEYLU SPA | PROVIENE DE compra ágil: 2585-1319-COT24 ADQ. DE ELECTRODEMESTICOS | 2152204008 | Menaje para Oficina, Casino y Otros | 1 | 000000000003701 | 2024-10-21 | ** | ** | ** | ** | ** | - | 1.172.745 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002603 | 2024-11-05 | SOCIEDAD COMERCIAL KEYLU SPA | PROVIENE DE compra ágil: 2585-1319-COT24 ADQ. DE ELECTRODEMESTICOS | 2152905999001001 | Otras | 1 | 000000000003701 | 2024-10-21 | ** | ** | ** | ** | ** | - | 291.550 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002604 | 2024-11-05 | ** | ADQ. TINTA MEMO N° 59-24 ADM. MUNICIPAL IMA SRR DESDE 2585-99-L124 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006971 | 2024-12-12 | ** | 5.295.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002604 | 2024-11-05 | SOC. COMERCIAL ALCA LTDA. | ADQ. TINTA MEMO N° 59-24 ADM. MUNICIPAL IMA SRR DESDE 2585-99-L124 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000109458 | 2024-10-21 | ** | ** | 0000006971 | 2024-12-12 | ** | - | 5.295.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002605 | 2024-11-05 | ** | ADQ. DE COLCHONES | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 8.151.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002605 | 2024-11-05 | RECUPERADORA TEXTIL LIMITADA | ADQ. DE COLCHONES | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000013472 | 2024-10-24 | ** | ** | ** | ** | ** | - | 8.151.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002606 | 2024-11-05 | ** | ADQ,DE SS. DE TRASLADO, DPTO. ASESORIA TECICA, DIDECO, DA.7524,EMB,IMA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006017 | 2024-11-05 | 1300004093 | 150.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002606 | 2024-11-05 | SEVICIOS DE TRANSPORTES Y GESTION ALANIS LIMITADA | ADQ,DE SS. DE TRASLADO, DPTO. ASESORIA TECICA, DIDECO, DA.7524,EMB,IMA | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000000049 | 2024-10-02 | ** | ** | 0000006017 | 2024-11-05 | 1300004093 | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002607 | 2024-11-05 | ** | ADQ. TD. SERVICIO DE MEJORAMIENTO ELECTRICO, ORD. 3044, DAF, NNR, IMA. | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006019 | 2024-11-05 | 1300004034 | 2.296.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002607 | 2024-11-05 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | ADQ. TD. SERVICIO DE MEJORAMIENTO ELECTRICO, ORD. 3044, DAF, NNR, IMA. | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 1 | 000000000000110 | 2024-09-27 | ** | ** | 0000006019 | 2024-11-05 | 1300004034 | - | 2.296.970 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002608 | 2024-11-05 | ** | ADQ DE PASAJES AEREOS IDA Y REGRESO TACNA,LIMA LIMA TACNA,REC,IM | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006018 | 2024-11-05 | 1300004030 | 701.156 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002608 | 2024-11-05 | SOUTHAMERICAN TOUR OPERADOR SPA | ADQ DE PASAJES AEREOS IDA Y REGRESO TACNA,LIMA LIMA TACNA,REC,IM | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000001083 | 2024-10-01 | ** | ** | 0000006018 | 2024-11-05 | 1300004030 | - | 701.156 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002609 | 2024-11-05 | ** | PROVIENE DE compra ágil: 2585-1291-COT24 ADQ. ART. DE OFICINA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006578 | 2024-11-27 | 1300004401 | 434.038 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002609 | 2024-11-05 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | PROVIENE DE compra ágil: 2585-1291-COT24 ADQ. ART. DE OFICINA | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000859 | 2024-10-22 | ** | ** | 0000006578 | 2024-11-27 | 1300004401 | - | 411.529 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002609 | 2024-11-05 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | PROVIENE DE compra ágil: 2585-1291-COT24 ADQ. ART. DE OFICINA | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000859 | 2024-10-22 | ** | ** | 0000006578 | 2024-11-27 | 1300004401 | - | 22.509 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002610 | 2024-11-05 | ** | ADQ. AGUA , JUGO Y BEBIDAS | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | ** | ** | ** | 1.149.802 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002610 | 2024-11-05 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. AGUA , JUGO Y BEBIDAS | 2152201001004 | Otras Unidades (P/Personas) | 1 | 000000000002160 | 2024-10-21 | ** | ** | ** | ** | ** | - | 1.149.802 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002611 | 2024-11-05 | ** | ADQ. PLACA PATENTE ORD. N° 169/2024 TRANSITO, IMA, SRR, PROVIENE DE 25 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006674 | 2024-12-03 | 1300004470 | 773.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002611 | 2024-11-05 | CASA DE MONEDA DE CHILE | ADQ. PLACA PATENTE ORD. N° 169/2024 TRANSITO, IMA, SRR, PROVIENE DE 25 | 2152208999003 | Adquisición de Especies Valoradas | 1 | 000000000341701 | 2024-05-16 | ** | ** | 0000006674 | 2024-12-03 | 1300004470 | - | 773.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002612 | 2024-11-05 | ** | ADQ. DE CHAQUETAS | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 1.570.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002612 | 2024-11-05 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. DE CHAQUETAS | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000002161 | 2024-10-22 | ** | ** | ** | ** | ** | - | 1.570.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002613 | 2024-11-05 | ** | ADQ. DE GALVANOS | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 592.584 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002613 | 2024-11-05 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. DE GALVANOS | 2152212999003 | Otros gastos no incluidos en rubros anteriores | 1 | 000000000002110 | 2024-10-02 | ** | ** | ** | ** | ** | - | 592.584 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002614 | 2024-11-05 | ** | ADQ. SERVICIO DE IMPRESION, D.A. N° 7481, DIDECO, IMA. COMPRA AGIL 258 | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | 0000006442 | 2024-11-21 | 1300004334 | 635.460 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002614 | 2024-11-05 | RAIZ INVERSIONES SPA | ADQ. SERVICIO DE IMPRESION, D.A. N° 7481, DIDECO, IMA. COMPRA AGIL 258 | 2152207002002 | Otros Servicios de Impresión | 1 | 000000000002541 | 2024-10-22 | ** | ** | 0000006442 | 2024-11-21 | 1300004334 | - | 635.460 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002615 | 2024-11-05 | ** | ADQ. MATERIALES DE ASEO, MEMO N° 146 RR.HH., MEMO N°118 Y 165 GESTIÓN | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006430 | 2024-11-21 | 1300004332 | 7.901.267 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002615 | 2024-11-05 | DIMERC S.A. | ADQ. MATERIALES DE ASEO, MEMO N° 146 RR.HH., MEMO N°118 Y 165 GESTIÓN | 2152204007001 | Materiales de Aseo | 1 | 000000011291195 | 2024-09-30 | ** | ** | 0000006430 | 2024-11-21 | 1300004332 | - | 581.613 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002615 | 2024-11-05 | DIMERC S.A. | ADQ. MATERIALES DE ASEO, MEMO N° 146 RR.HH., MEMO N°118 Y 165 GESTIÓN | 2152204007001 | Materiales de Aseo | 1 | 000000011291195 | 2024-09-30 | ** | ** | 0000006430 | 2024-11-21 | 1300004332 | - | 41.983 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002615 | 2024-11-05 | DIMERC S.A. | ADQ. MATERIALES DE ASEO, MEMO N° 146 RR.HH., MEMO N°118 Y 165 GESTIÓN | 2152204007001 | Materiales de Aseo | 1 | 000000011291195 | 2024-09-30 | ** | ** | 0000006430 | 2024-11-21 | 1300004332 | - | 7.277.671 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002616 | 2024-11-06 | ** | O/C 2585-1513-AG24 SERVICIO ARRIENDO BAÑOS QUIMICOS, RURAL, ORD N° 285 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006043 | 2024-11-06 | 1300004341 | 959.987 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002616 | 2024-11-06 | TREBOL SERVICE SPA | O/C 2585-1513-AG24 SERVICIO ARRIENDO BAÑOS QUIMICOS, RURAL, ORD N° 285 | 2152209004 | Arriendo de Mobiliarios y Otros | 1 | 000000000004343 | 2024-10-01 | ** | ** | 0000006043 | 2024-11-06 | 1300004341 | - | 959.987 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002617 | 2024-11-06 | ** | ADQ. SS. TRASPORTE DE PASAJEROS, DA N° 4137/2, OF. AFRODESCENDIENTE, D | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006044 | 2024-11-06 | ** | 320.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002617 | 2024-11-06 | ARCE HUERTA OSCAR MAURICIO | ADQ. SS. TRASPORTE DE PASAJEROS, DA N° 4137/2, OF. AFRODESCENDIENTE, D | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000000387 | 2024-10-02 | ** | ** | 0000006044 | 2024-11-06 | ** | - | 320.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002618 | 2024-11-06 | ** | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006124 | 2024-11-07 | 1300004043 | 30.874.200 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002618 | 2024-11-06 | CONSTRUCTORA ROKA SPA | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 2153102004340 | Construcción Sede Vecinal Juan Pablo II | 1 | 000000000000120 | 2024-10-29 | ** | ** | 0000006124 | 2024-11-07 | 1300004043 | - | 30.874.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002619 | 2024-11-06 | ** | Servicio de Arriendo Inmueble calle 7 de Junio 190 /corresp. septiembr | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006045 | 2024-11-06 | 1300004032 | 3.664.973 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002619 | 2024-11-06 | CHILE FILMS SPA | Servicio de Arriendo Inmueble calle 7 de Junio 190 /corresp. septiembr | 2152209002007 | Otros Arriendos de Inmuebles | 1 | 000000000007456 | 2024-10-07 | ** | ** | 0000006045 | 2024-11-06 | 1300004032 | - | 3.664.973 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002620 | 2024-11-06 | ** | ADQ. TD DA N° 9049/24, SS. PRODUCCIÓN DE EVENTOS, DA N° 7916-24, DPTO. | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006048 | 2024-11-06 | 1300004199 | 17.759.025 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002620 | 2024-11-06 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | ADQ. TD DA N° 9049/24, SS. PRODUCCIÓN DE EVENTOS, DA N° 7916-24, DPTO. | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | 1 | 000000000000544 | 2024-09-21 | ** | ** | 0000006048 | 2024-11-06 | 1300004199 | - | 17.759.025 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002621 | 2024-11-06 | ** | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006176 | 2024-11-08 | 1300004088 | 22.631.402 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002621 | 2024-11-06 | CONSTRUCTORA ROKA SPA | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 2153102004341 | Construcción Sede Vecinal Jhon Wall | 1 | 000000000000121 | 2024-10-29 | ** | ** | 0000006176 | 2024-11-08 | 1300004088 | - | 22.631.402 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002622 | 2024-11-06 | ** | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006341 | 2024-11-18 | 1500016510 | 36.405.494 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002622 | 2024-11-06 | OBRAS CIVILES GUILLERMO ANTONIO SOTO REED E.I.R.L | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 2153102004331 | Ampliación Area Verde, Mejoramiento Parque Centenario Etapa I | 1 | 000000000000463 | 2024-10-30 | ** | ** | 0000006341 | 2024-11-18 | 1500016510 | - | 36.405.494 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002623 | 2024-11-06 | ** | SUBVENCION MUNICIPAL EXTRAORDINARIA/ DA*9519/2024 | 1210601071 | Asociación de Discapacitados Físicos Motrices de Arica 75559200-5 | ** | ** | ** | ** | ** | 0000006073 | 2024-11-06 | 1300004102 | 2.400.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002623 | 2024-11-06 | ASOCIACION DE DISCAPACITADOS FISICOS ARICA | SUBVENCION MUNICIPAL EXTRAORDINARIA/ DA*9519/2024 | 2152401999002028 | Asociación de Discapacitados Físicos Motrices de Arica 75559200-5 | 9 | 000000000010902 | 2024-10-24 | ** | ** | 0000006073 | 2024-11-06 | 1300004102 | - | 2.400.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002624 | 2024-11-07 | ** | 02.06 A DIC-COM.ALMIBAR-ARR.S.MARCOSs/DA*4045 (OF.OMIL-MUJER)m$4.100.- | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006087 | 2024-11-07 | 1300004008 | 4.100.000 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002624 | 2024-11-07 | COMERCIALIZADORA ALMIBAR SPA | 02.06 A DIC-COM.ALMIBAR-ARR.S.MARCOSs/DA*4045 (OF.OMIL-MUJER)m$4.100.- | 2152209002007 | Otros Arriendos de Inmuebles | 1 | 000000000000053 | 2024-11-04 | ** | ** | 0000006087 | 2024-11-07 | 1300004008 | - | 2.050.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002624 | 2024-11-07 | COMERCIALIZADORA ALMIBAR SPA | 02.06 A DIC-COM.ALMIBAR-ARR.S.MARCOSs/DA*4045 (OF.OMIL-MUJER)m$4.100.- | 2152209002007 | Otros Arriendos de Inmuebles | 1 | 000000000000053 | 2024-11-04 | ** | ** | 0000006087 | 2024-11-07 | 1300004008 | - | 2.050.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002625 | 2024-11-07 | ** | M&B Ingenieria y Obras Civiles/PP72/OC-2569-27-SE23/Mej.Platabanda c | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006089 | 2024-11-14 | 1300004133 | 2.905.191 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002625 | 2024-11-07 | M & B INGENIERIA Y OBRAS CIVILES SPA | M&B Ingenieria y Obras Civiles/PP72/OC-2569-27-SE23/Mej.Platabanda c | 2153102004267 | Proy. Obra de confianza barrio "Héroes de la Concepción" | 1 | 000000000000195 | 2024-10-28 | ** | ** | 0000006089 | 2024-11-14 | 1300004133 | - | 2.905.191 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002626 | 2024-11-07 | ** | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | 519.119 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000177 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 26.569 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000184 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 36.094 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000180 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 39.957 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000186 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 58.493 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000175 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 53.086 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000179 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 54.888 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000176 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 42.529 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000178 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 31.461 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000183 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 52.828 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000185 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 66.987 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000182 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 17.558 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002626 | 2024-11-07 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000000000181 | 2024-10-30 | ** | ** | 0000006095 | 2024-11-07 | 1300004005 | - | 38.669 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002627 | 2024-11-07 | ** | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9406/$1.200.000 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | 0000006111 | 2024-11-07 | 1300004103 | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002627 | 2024-11-07 | AGRUPACION UN NUEVO ENFOQUE PARA EL SINDROME DE DOWN UNESID | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9406/$1.200.000 | 2152401999002068 | Agrupación un Nuevo Enfoque para el Síndrome de Down UNESIS | 9 | 000000000010788 | 2024-10-21 | ** | ** | 0000006111 | 2024-11-07 | 1300004103 | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002628 | 2024-11-07 | ** | ADQ DE SERVICIOS DE CATERING,MEMO N°36,GABINETE,ALCALDIA,REC,IMA, Orde | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006126 | 2024-11-07 | 1300004076 | 674.730 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002628 | 2024-11-07 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE SERVICIOS DE CATERING,MEMO N°36,GABINETE,ALCALDIA,REC,IMA, Orde | 2152208999004 | Otros Servicios Generales | 1 | 000000000002132 | 2024-10-11 | ** | ** | 0000006126 | 2024-11-07 | 1300004076 | - | 674.730 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002629 | 2024-11-07 | ** | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 1410601 | Muebles y Enseres Municipal | ** | ** | ** | ** | ** | 0000006127 | 2024-11-07 | 1300004077 | 441.076 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002629 | 2024-11-07 | ** | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006127 | 2024-11-07 | 1300004077 | 1.035.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002629 | 2024-11-07 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000001768 | 2024-06-17 | ** | ** | 0000006127 | 2024-11-07 | 1300004077 | - | 1.035.700 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002629 | 2024-11-07 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 2152904004 | DIDECO | 1 | 000000000001768 | 2024-06-17 | ** | ** | 0000006127 | 2024-11-07 | 1300004077 | - | 441.076 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002630 | 2024-11-07 | ** | ADQ. EXTRACTOR DE AIRE MEMO N° 63/2024 DAF IMA SRR,proviene de compra | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006128 | 2024-11-07 | 1300004078 | 102.316 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002630 | 2024-11-07 | COMERCIAL ROIAN STORE LIMITADA | ADQ. EXTRACTOR DE AIRE MEMO N° 63/2024 DAF IMA SRR,proviene de compra | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000022761 | 2024-10-11 | ** | ** | 0000006128 | 2024-11-07 | 1300004078 | - | 102.316 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002631 | 2024-11-07 | ** | TESORERIA GRAL. DE LA REPUBLICA_MULTA LEY DE ALCHOLES_C-1000/24 | 54103 | Transferencias Corrientes a Otras Entidades Públicas | ** | ** | ** | ** | ** | 0000006142 | 2024-11-07 | 1500007490 | 2.898.819 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002631 | 2024-11-07 | TESORERIA GENERAL DE LA REPUBLICA | TESORERIA GRAL. DE LA REPUBLICA_MULTA LEY DE ALCHOLES_C-1000/24 | 2152403002001 | Multa Ley de Alcoholes | ** | ** | ** | 1 | 00000000000 | 0000006142 | 2024-11-07 | 1500007490 | - | 2.898.819 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002632 | 2024-11-07 | ** | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | 1500017019 | 156.246.212 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002632 | 2024-11-07 | ** | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2210702 | Obligaciones por Aportes al Fondo Común Municipal (TAG) | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | 1500017019 | 2.767.916 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002632 | 2024-11-07 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2152403090001 | Aporte Año Vigente | ** | ** | ** | 1 | 00000000000 | 0000006141 | 2024-11-07 | 1500017019 | - | 144.670.457 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002632 | 2024-11-07 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2152403090002 | Aporte Otros Años | ** | ** | ** | 1 | 00000000000 | 0000006141 | 2024-11-07 | 1500017019 | - | 11.575.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002632 | 2024-11-07 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2152403092003001 | Multas TAG Beneficio Fondo Común Municipal 2010 y posterior | ** | ** | ** | 1 | 00000000000 | 0000006141 | 2024-11-07 | 1500017019 | - | 2.767.916 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002633 | 2024-11-08 | ** | ADQ. OBSEQUIOS Y RECUERDOS MEMO N°98-100 ADMINISTRACION MUNICIPAL CVG | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006152 | 2024-11-08 | 1300004085 | 1.403.392 | - |
| 1347 | 2024 | 11 | 01 | 03 | 3 | 1100002633 | 2024-11-08 | COMERCIALIZADORA GREEVEN SPA | ADQ. OBSEQUIOS Y RECUERDOS MEMO N°98-100 ADMINISTRACION MUNICIPAL CVG | 2152201001004 | Otras Unidades (P/Personas) | 1 | 000000000000624 | 2024-09-26 | ** | ** | 0000006152 | 2024-11-08 | 1300004085 | - | 1.403.392 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002634 | 2024-11-08 | VERGARA CABRERA MIGUEL ANGEL | MIGUEL VERGARA CABRERA/ D*N° 11.243/24 DEV. DERECHO ASEO | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006153 | 2024-11-08 | 1300004024 | 44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002634 | 2024-11-08 | VERGARA CABRERA MIGUEL ANGEL | MIGUEL VERGARA CABRERA/ D*N° 11.243/24 DEV. DERECHO ASEO | 2152601001 | Devoluciones | 9 | 000000000011243 | 2024-11-04 | ** | ** | 0000006153 | 2024-11-08 | 1300004024 | - | 44.040 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002635 | 2024-11-08 | ** | ADQ PUERTAS Y ESPEJO MAS SU INSTALACIÓN ORD N° 681-24 DIRECCIÓN DE CUL | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006157 | 2024-11-08 | 1300004095 | 1.796.899 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002635 | 2024-11-08 | VIDRERIA H/M HECTOR MACHUCA MESIAS EIRL | ADQ PUERTAS Y ESPEJO MAS SU INSTALACIÓN ORD N° 681-24 DIRECCIÓN DE CUL | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 1 | 000000000000091 | 2024-10-04 | ** | ** | 0000006157 | 2024-11-08 | 1300004095 | - | 1.796.899 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002636 | 2024-11-08 | ** | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006158 | 2024-11-08 | 1300004087 | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002636 | 2024-11-08 | SEIDOR TECHNOLOGIES S.A. | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 2152208999016 | Serv.Generales Otros informaticos | 1 | 000000000016049 | 2024-08-07 | ** | ** | 0000006158 | 2024-11-08 | 1300004087 | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002637 | 2024-11-08 | ** | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | 1300004096 | 1.009.120 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002637 | 2024-11-08 | ACCION GRAFICA PUBLITARIA SPA | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 2152207002002 | Otros Servicios de Impresión | 1 | 000000000003672 | 2024-08-05 | ** | ** | 0000006159 | 2024-11-12 | 1300004096 | - | 1.009.120 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002638 | 2024-11-08 | ** | FEB a 10.12-INV.E INMOB.AZAPA-ARR.OF.CALLE Y C.MUNICs/DA*10463/23 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006162 | 2024-11-08 | 1300004031 | 2.600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002638 | 2024-11-08 | INVERSIONES E INMOBILIARIA AZAPA S.A. | FEB a 10.12-INV.E INMOB.AZAPA-ARR.OF.CALLE Y C.MUNICs/DA*10463/23 | 2152209002007 | Otros Arriendos de Inmuebles | 1 | 000000000000347 | 2024-11-02 | ** | ** | 0000006162 | 2024-11-08 | 1300004031 | - | 2.600.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002639 | 2024-11-08 | ** | ADQ. DE ASPIRADORAS, ENCERADORA, DEPTO. GESTIÓN OPERATIVA, ORD. 743, E | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006178 | 2024-11-08 | 1300004098 | 1.566.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002639 | 2024-11-08 | S&G ECOMMERCE SPA | ADQ. DE ASPIRADORAS, ENCERADORA, DEPTO. GESTIÓN OPERATIVA, ORD. 743, E | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000001754 | 2024-08-13 | ** | ** | 0000006178 | 2024-11-08 | 1300004098 | - | 1.566.040 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002640 | 2024-11-08 | ** | IMPUESTO TERRITORIAL , 3RA Y 4TA CUOTA 2024 TERMINAL INT. DA*9494/24 | 1210101015001 | Contribuciones Locales Comerciales (T. Intern) | ** | ** | ** | ** | ** | 0000006165 | 2024-11-08 | 1300004029 | 548.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002640 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | IMPUESTO TERRITORIAL , 3RA Y 4TA CUOTA 2024 TERMINAL INT. DA*9494/24 | 2152212006002 | Contribuciones Terminal Internacional | 9 | 000000000009494 | 2024-09-10 | ** | ** | 0000006165 | 2024-11-08 | 1300004029 | - | 548.352 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002641 | 2024-11-08 | ** | Serv. de arriendo Chacabuco N°1093/DA*12131 y 11558/2023/V.Duran /Feb | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006167 | 2024-11-08 | 1300004063 | 1.410.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002641 | 2024-11-08 | DURÁN HERRERA VIVIANA MALVA | Serv. de arriendo Chacabuco N°1093/DA*12131 y 11558/2023/V.Duran /Feb | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000062 | 2024-11-01 | ** | ** | 0000006167 | 2024-11-08 | 1300004063 | - | 705.375 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002641 | 2024-11-08 | DURÁN HERRERA VIVIANA MALVA | Serv. de arriendo Chacabuco N°1093/DA*12131 y 11558/2023/V.Duran /Feb | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000062 | 2024-11-01 | ** | ** | 0000006167 | 2024-11-08 | 1300004063 | - | 705.375 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002642 | 2024-11-08 | ** | PLANILLA N°4 CONSUMO ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006170 | 2024-11-08 | 1300004025 | 7.000 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002642 | 2024-11-08 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000022566214 | ** | ** | ** | 0000006170 | 2024-11-08 | 1300004025 | - | 7.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002643 | 2024-11-08 | ** | SERVICIOS DE AGENCIA DE VIAJES, D.A. N°5478, DIDERU, CVG, IMA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006172 | 2024-11-08 | ** | 2.334.180 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002643 | 2024-11-08 | MARDONES PIÑA YESSICA ALICIA | SERVICIOS DE AGENCIA DE VIAJES, D.A. N°5478, DIDERU, CVG, IMA | 2152208999004 | Otros Servicios Generales | 1 | 000000000000504 | 2024-10-02 | ** | ** | 0000006172 | 2024-11-08 | ** | - | 2.334.180 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002644 | 2024-11-08 | ** | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006171 | 2024-11-08 | 1300004097 | 157.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002644 | 2024-11-08 | FERRETERIAS IBERIA LTDA. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 1 | 000000000450089 | 2024-10-07 | ** | ** | 0000006171 | 2024-11-08 | 1300004097 | - | 157.066 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002645 | 2024-11-08 | ** | ADQ. SS. CATERING PARA 300 PERSONAS, DA. N° 2668/24, DPTO ASESORIA TÉC | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006173 | 2024-11-08 | 1300004165 | 523.600 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002645 | 2024-11-08 | GARRIDO SANTANDER DANIELA RAQUEL | ADQ. SS. CATERING PARA 300 PERSONAS, DA. N° 2668/24, DPTO ASESORIA TÉC | 2152208999004 | Otros Servicios Generales | 1 | 000000000000260 | 2024-10-07 | ** | ** | 0000006173 | 2024-11-08 | 1300004165 | - | 523.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002646 | 2024-11-08 | ** | APORTE SALUDs/DA*410 P/GTOS.FUNC-CONF.DISPON.FINANC.IMA 12 CUOTAS | 54103 | Transferencias Corrientes a Otras Entidades Públicas | ** | ** | ** | ** | ** | 0000006174 | 2024-11-08 | 1300004039 | 89.365.583 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002646 | 2024-11-08 | MUNICIPALIDAD DE ARICA | APORTE SALUDs/DA*410 P/GTOS.FUNC-CONF.DISPON.FINANC.IMA 12 CUOTAS | 2152403101002 | A Salud | 9 | 000000000000410 | 2024-01-11 | ** | ** | 0000006174 | 2024-11-08 | 1300004039 | - | 89.365.583 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002647 | 2024-11-12 | ** | AGUAS DEL ALTIPLANO S.A./VILLAS ALTOS DEL MAR/AREAS VERDES | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006177 | 2024-11-11 | 1300004064 | 7.070 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002647 | 2024-11-12 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./VILLAS ALTOS DEL MAR/AREAS VERDES | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | 2 | 000000022783489 | ** | ** | ** | 0000006177 | 2024-11-11 | 1300004064 | - | 7.070 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002648 | 2024-11-08 | ** | COMPLEMENTA O.C. 2585-1571-CM24 COBRE DE AGENCIA FE | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006180 | 2024-11-08 | 1300004106 | 208.545 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002648 | 2024-11-08 | AGENCIA DE VIAJES TURAVION SPA | COMPLEMENTA O.C. 2585-1571-CM24 COBRE DE AGENCIA FE | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 1 | 000000000529829 | 2024-10-08 | ** | ** | 0000006180 | 2024-11-08 | 1300004106 | - | 4.967 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002648 | 2024-11-08 | AGENCIA DE VIAJES TURAVION SPA | COMPLEMENTA O.C. 2585-1571-CM24 COBRE DE AGENCIA FE | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 1 | 000000000529829 | 2024-10-08 | ** | ** | 0000006180 | 2024-11-08 | 1300004106 | - | 203.578 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002649 | 2024-11-11 | ** | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006181 | 2024-11-11 | 1300004042 | 868.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002649 | 2024-11-11 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002001 | Consumo Agua Depend. I.M.A. | 2 | 000000022900280 | 2024-11-05 | ** | ** | 0000006181 | 2024-11-11 | 1300004042 | - | 563.200 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002649 | 2024-11-11 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | 2 | 000000022900280 | 2024-11-05 | ** | ** | 0000006181 | 2024-11-11 | 1300004042 | - | 304.900 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002650 | 2024-11-11 | ** | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006422 | 2024-11-21 | 1300004312 | 981.541 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002650 | 2024-11-11 | LATIN PARTS CHILE SPA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000033592 | 2024-10-28 | ** | ** | 0000006422 | 2024-11-21 | 1300004312 | - | 981.541 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002651 | 2024-11-11 | ** | O/C 1489 ADQ. ZAPATOS DE SEGURIDAD, DIPRESEH, ORD N° 611/2024, LSV, IM | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 1.249.857 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002651 | 2024-11-11 | TRECK S.A. | O/C 1489 ADQ. ZAPATOS DE SEGURIDAD, DIPRESEH, ORD N° 611/2024, LSV, IM | 2152202003005 | Calzados Otros | 1 | 000000002489183 | 2024-10-04 | ** | ** | ** | ** | ** | - | 1.249.857 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002652 | 2024-11-11 | ** | ADQ. ESTANTES METÁLICOS, ORD N° 490/24, TERMINAL INTERNACIONAL, DIRECC | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 208.024 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002652 | 2024-11-11 | LEFI SPA | ADQ. ESTANTES METÁLICOS, ORD N° 490/24, TERMINAL INTERNACIONAL, DIRECC | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000007404 | 2024-10-25 | ** | ** | ** | ** | ** | - | 208.024 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002653 | 2024-11-11 | ** | ADQ DE TINTAS,DIRECCION DE SEGURIDAD PUBLICA,ORD N°821,REC,IMdq de tin | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 1.248.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002653 | 2024-11-11 | ALPHA COMPUTER LIMITADA | ADQ DE TINTAS,DIRECCION DE SEGURIDAD PUBLICA,ORD N°821,REC,IMdq de tin | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000001124 | 2024-10-25 | ** | ** | ** | ** | ** | - | 1.248.558 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002654 | 2024-11-11 | ** | O/C 2585-1608-SE24 ADQ. MEZCLA ASFALTICA EN FRIO, SECPLAN, MEMO N° 295 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 27.826.960 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002654 | 2024-11-11 | SOCIEDAD COMERCIAL TOLUCA SPA | O/C 2585-1608-SE24 ADQ. MEZCLA ASFALTICA EN FRIO, SECPLAN, MEMO N° 295 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 1 | 000000000001394 | 2024-10-25 | ** | ** | ** | ** | ** | - | 27.826.960 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002655 | 2024-11-11 | ** | ADQ. POLERAS, MEMO N° 594/24, MOVILIDAD URBANA, SECPLAN, JCHD, IMA DES | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | 0000006569 | 2024-11-27 | 1300004440 | 404.600 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002655 | 2024-11-11 | COMERCIALIZADORA ANDRÉS MAXIMILIANO VIL | ADQ. POLERAS, MEMO N° 594/24, MOVILIDAD URBANA, SECPLAN, JCHD, IMA DES | 2152401008004004 | Otras Unidades (Gto.Premios) | 1 | 000000000000701 | 2024-11-05 | ** | ** | 0000006569 | 2024-11-27 | 1300004440 | - | 404.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002656 | 2024-11-11 | ** | Subvencion Municipal Fondeve DA*7457/24 y 10634/2024 | 1210601876 | Junta de Vecinos Altos de Arica 65046540-6 | ** | ** | ** | ** | ** | 0000006190 | 2024-11-11 | 1300004188 | 4.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002656 | 2024-11-11 | JUNTA VECINAL 34 ALTOS DE ARICA | Subvencion Municipal Fondeve DA*7457/24 y 10634/2024 | 2152401004189 | Junta de Vecino Altos de Arica 65046840-6 | 9 | 000000000007457 | 2024-07-22 | ** | ** | 0000006190 | 2024-11-11 | 1300004188 | - | 4.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002657 | 2024-11-11 | ** | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9886/2024 | 1210601637 | Junta De Vecinos *Campo Verde* | ** | ** | ** | ** | ** | 0000006193 | 2024-11-11 | 1300004179 | 3.998.939 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002657 | 2024-11-11 | JUNTA VECINAL 66 CAMPO VERDE | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9886/2024 | 2152401004064 | Junta De Vecinos *Campo Verde* | 9 | 000000000009886 | 2024-09-27 | ** | ** | 0000006193 | 2024-11-11 | 1300004179 | - | 3.998.939 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002658 | 2024-11-11 | AGRUPACION DE DAMAS DISCAPACITADAS DE ARICA | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9520/2024 | 1210601838 | Agrupación de Damas Discapacitadas de Arica 65178523-5 | ** | ** | ** | ** | ** | 0000006194 | 2024-11-11 | 1300004189 | 1.300.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002658 | 2024-11-11 | AGRUPACION DE DAMAS DISCAPACITADAS DE ARICA | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9520/2024 | 2152401999002426 | Agrupacion de damas Discapacitadas de Arica | 9 | 000000000009520 | 2024-09-10 | ** | ** | 0000006194 | 2024-11-11 | 1300004189 | - | 1.300.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002659 | 2024-11-11 | ** | SERVICIO PASAJES TERRESTE, DA N° 519 DPTO. ASESORIA TECNICA, DIDECO, M | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006196 | 2024-11-11 | 1300004099 | 699.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002659 | 2024-11-11 | MANZO ESCOBAR HECTOR HERNAN | SERVICIO PASAJES TERRESTE, DA N° 519 DPTO. ASESORIA TECNICA, DIDECO, M | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000002200 | 2024-10-07 | ** | ** | 0000006196 | 2024-11-11 | 1300004099 | - | 699.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002660 | 2024-11-12 | ** | DANISA PALLERO ZARATE/D.A.N°9862/2024/REEMBOLSO | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | 0000006218 | 2024-11-12 | ** | 179.820 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002660 | 2024-11-12 | PALLERO ZARATE DANISA BEATRIZ | DANISA PALLERO ZARATE/D.A.N°9862/2024/REEMBOLSO | 2152401008004001 | DIDECO (Gto.Premios) | 9 | 000000000009862 | 2024-09-26 | ** | ** | 0000006218 | 2024-11-12 | ** | - | 179.820 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002661 | 2024-11-12 | ** | I. MUNICIPALIDAD CAMARONES_POR MULTA JUZGADO ARICA_OCTUBRE 2024 | 2211001 | Multa Comuna Camarones | ** | ** | ** | ** | ** | 0000006219 | 2024-11-12 | 1500007512 | 10.175.742 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002661 | 2024-11-12 | MUNICIPALIDAD DE CAMARONES | I. MUNICIPALIDAD CAMARONES_POR MULTA JUZGADO ARICA_OCTUBRE 2024 | 2152403100003 | Municipalidad de Camarones (Multas JPL) | ** | ** | ** | 1 | 00000000000 | 0000006219 | 2024-11-12 | 1500007512 | - | 10.175.742 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002662 | 2024-11-12 | ** | I. MUNICIPALIDAD DE PUTRE_POR MULTA JUZGADO POLICIA ARICA_OCTUBRE 2024 | 2211002 | Multa Comuna de Putre | ** | ** | ** | ** | ** | 0000006220 | 2024-11-12 | 1500007513 | 4.518.941 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002662 | 2024-11-12 | MUNICIPALIDAD DE PUTRE | I. MUNICIPALIDAD DE PUTRE_POR MULTA JUZGADO POLICIA ARICA_OCTUBRE 2024 | 2152403100004 | Municipalidad de Putre (Multas JPL) | ** | ** | ** | 1 | 00000000000 | 0000006220 | 2024-11-12 | 1500007513 | - | 4.518.941 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002663 | 2024-11-12 | ** | I. MUNICIPALIDAD DE GRAL. LAGOS_POR MULTA JUZ. POLICIA ARICA_OCTUBRE 2 | 2211003 | Multa Comuna de Gral. Lagos | ** | ** | ** | ** | ** | 0000006221 | 2024-11-12 | 1500007514 | 1.039.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002663 | 2024-11-12 | MUNICIPALIDAD DE GENERAL LAGOS | I. MUNICIPALIDAD DE GRAL. LAGOS_POR MULTA JUZ. POLICIA ARICA_OCTUBRE 2 | 2152403100005 | Municipalidad de General Lagos (Multas JPL) | ** | ** | ** | 1 | 00000000000 | 0000006221 | 2024-11-12 | 1500007514 | - | 1.039.761 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002664 | 2024-11-12 | ** | O/C 2585-1709-AG24 ADQ. LUBRICANTES, DIMAO, ORD N° 794/2024, LSV, IMA, | 53203 | Combustibles y Lubricantes | ** | ** | ** | ** | ** | 0000006882 | 2024-12-10 | ** | 1.943.770 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002664 | 2024-11-12 | DISTRIBUIDORA DE LUBRICANTES SAN JAVIER | O/C 2585-1709-AG24 ADQ. LUBRICANTES, DIMAO, ORD N° 794/2024, LSV, IMA, | 2152203001002 | Lubricantes y otros necesarios para f/ de vehículos | 1 | 000000000042743 | 2024-10-30 | ** | ** | 0000006882 | 2024-12-10 | ** | - | 1.943.770 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002665 | 2024-11-12 | ** | ADQ DE ALIMENTOS,MEMO N°655,SECPLAN,REC,IM | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006484 | 2024-11-22 | 1300004339 | 284.953 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002665 | 2024-11-12 | DISTRIBUIDORA LA PALOMA DIEGO PACO E.I.R.L. | ADQ DE ALIMENTOS,MEMO N°655,SECPLAN,REC,IM | 2152201001004 | Otras Unidades (P/Personas) | 1 | 000000000027255 | 2024-10-28 | ** | ** | 0000006484 | 2024-11-22 | 1300004339 | - | 284.953 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002666 | 2024-11-12 | ** | ADQ. MUSLERA Y PORTA CELULAR, ORD N° 932 DA N° 8660 DIPRESEH, MZJ, IMA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 791.183 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002666 | 2024-11-12 | SOCIEDAD COMERCIAL CHOCANO LIMITADA | ADQ. MUSLERA Y PORTA CELULAR, ORD N° 932 DA N° 8660 DIPRESEH, MZJ, IMA | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000000123 | 2024-10-29 | ** | ** | ** | ** | ** | - | 791.183 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002667 | 2024-11-12 | ** | ROSSANA MOLINA F._GASTOS REEMBOLSABLES_DA*10786/2024 LACTANCIA MATERNA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006226 | 2024-11-12 | 1300004193 | 180.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002667 | 2024-11-12 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA F._GASTOS REEMBOLSABLES_DA*10786/2024 LACTANCIA MATERNA | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000010786 | 2024-10-21 | ** | ** | 0000006226 | 2024-11-12 | 1300004193 | - | 180.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002668 | 2024-11-12 | ** | ADQ. CONOS DE SEGURIDAD, DA N° 8478/24, SECCIÓN DE EVENTOS, JCHD, IMA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 1.438.139 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002668 | 2024-11-12 | INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | ADQ. CONOS DE SEGURIDAD, DA N° 8478/24, SECCIÓN DE EVENTOS, JCHD, IMA | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000058599 | 2024-10-29 | ** | ** | ** | ** | ** | - | 1.438.139 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002669 | 2024-11-12 | ** | ADQ. LOCKER METÁLICO, ORD. N° 933, DIRECCION DE SEGURIDAD PUBLICA. NNR | 1410601 | Muebles y Enseres Municipal | ** | ** | ** | ** | ** | 0000006434 | 2024-11-21 | 1300004333 | 888.202 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002669 | 2024-11-12 | LEFI SPA | ADQ. LOCKER METÁLICO, ORD. N° 933, DIRECCION DE SEGURIDAD PUBLICA. NNR | 2152904001 | Otras Unidades | 1 | 000000000007423 | 2024-10-29 | ** | ** | 0000006434 | 2024-11-21 | 1300004333 | - | 888.202 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002670 | 2024-11-12 | ** | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2210801 | RMNP Otras Comunas | ** | ** | ** | ** | ** | 0000006228 | 2024-11-12 | 1500007521 | 2.786.308 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002670 | 2024-11-12 | ** | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2210803 | Arancel SRC | ** | ** | ** | ** | ** | 0000006228 | 2024-11-12 | 1500007521 | 1.375.570 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002670 | 2024-11-12 | SERVICIO DE REGISTRO CIVIL E IDENTIFICACION | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2152403100001 | RMNP 80% Otras Comunas (SERV.REG.CIVIL) | ** | ** | ** | 1 | 00000000000 | 0000006228 | 2024-11-12 | 1500007521 | - | 2.786.308 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002670 | 2024-11-12 | SERVICIO DE REGISTRO CIVIL E IDENTIFICACION | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2152604001002 | Arancel Registro Civil | ** | ** | ** | 1 | 00000000000 | 0000006228 | 2024-11-12 | 1500007521 | - | 1.375.570 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002671 | 2024-11-12 | ** | ADQ. MOBILIARIO PARA BIBLIOTECAS CULTURA ORD N° 2052024 LSV IMA DESDE | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 749.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002671 | 2024-11-12 | SOCIEDAD COMERCIAL FREDES Y COYDAN LIMITADA | ADQ. MOBILIARIO PARA BIBLIOTECAS CULTURA ORD N° 2052024 LSV IMA DESDE | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000011545 | 2024-10-30 | ** | ** | ** | ** | ** | - | 749.700 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002672 | 2024-11-12 | ** | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006233 | 2024-11-12 | 1500020571 | 79.334.926 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002672 | 2024-11-12 | M & B INGENIERIA Y OBRAS CIVILES SPA | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 2153102004352 | PMU Instal.Alumbrado Publ.Playa Arenillas Negras.SUBDERE Res.Ex.644 | 1 | 000000000000196 | 2024-11-05 | ** | ** | 0000006233 | 2024-11-12 | 1500020571 | - | 79.334.926 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002673 | 2024-11-12 | ** | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 23.673.265 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002005 | Vestuario, Accesorios, Prendas Div.Textiles y Otros-DIDECO | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 609.280 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002005 | Vestuario, Accesorios, Prendas Div.Textiles y Otros-DIDECO | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 1.207.850 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002005 | Vestuario, Accesorios, Prendas Div.Textiles y Otros-DIDECO | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 680.680 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 223.125 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 2.356.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 489.090 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 4.535.685 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 1.253.070 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 1.128.715 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 1.874.845 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 1.984.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 1.568.420 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 2.572.185 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002673 | 2024-11-12 | DISTRIBUIDORA TEXTIL ARICA LIMITADA | ADQ. VESTUARIO INSTITUCIONAL CVG IMA DESDE 2585-336-LE23 | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000001286 | 2024-10-28 | ** | ** | ** | ** | ** | - | 3.189.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002674 | 2024-11-12 | ** | Arriendo mes de Septiembre y octubre 2024/da*425 $ 28.325.325 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006230 | 2024-11-12 | 1300004132 | 28.757.325 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002674 | 2024-11-12 | INVERSIONES INMOBILIARIA MOPAR LTDA. | Arriendo mes de Septiembre y octubre 2024/da*425 $ 28.325.325 | 2152209002012 | Inmueble Edificio Ex - PDI (DOM) Mopar | 1 | 000000000000298 | 2024-09-02 | ** | ** | 0000006230 | 2024-11-12 | 1300004132 | - | 14.349.929 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002674 | 2024-11-12 | INVERSIONES INMOBILIARIA MOPAR LTDA. | Arriendo mes de Septiembre y octubre 2024/da*425 $ 28.325.325 | 2152209002012 | Inmueble Edificio Ex - PDI (DOM) Mopar | 1 | 000000000000301 | 2024-10-01 | ** | ** | 0000006230 | 2024-11-12 | 1300004132 | - | 14.407.396 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002675 | 2024-11-12 | ** | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006232 | 2024-11-12 | 1300004134 | 1.794.525 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002675 | 2024-11-12 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000022625622 | ** | ** | ** | 0000006232 | 2024-11-12 | 1300004134 | - | 1.794.525 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002676 | 2024-11-12 | ** | ENTREGA DEL LOS SERVICIOS DEBEN SER ENTREGADOS EN LA SIGUIENTES FECHA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006235 | 2024-11-12 | 1300004427 | 1.057.315 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002676 | 2024-11-12 | BUGUEÑO ALVARADO PATRICIA ISABEL | ENTREGA DEL LOS SERVICIOS DEBEN SER ENTREGADOS EN LA SIGUIENTES FECHA | 2152208999004 | Otros Servicios Generales | 1 | 000000000001279 | 2024-08-19 | ** | ** | 0000006235 | 2024-11-12 | 1300004427 | - | 1.057.315 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002677 | 2024-11-12 | ** | AGUAS DEL ALTIPLANO S.A./LOTES 1 AL 3 DEL MES DE OCTUBRE DEL 2024/MAPS | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006234 | 2024-11-12 | 1300004108 | 1.301.150 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002677 | 2024-11-12 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./LOTES 1 AL 3 DEL MES DE OCTUBRE DEL 2024/MAPS | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | 1 | 000000000753075 | 2024-11-05 | ** | ** | 0000006234 | 2024-11-12 | 1300004108 | - | 1.301.150 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002678 | 2024-11-12 | ** | SERVICIOS DE ALMUERZO D.A. N° 3339 OFICINA COMUNAL DE LA DISCAPACIDAD | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006236 | 2024-11-12 | 1300004200 | 2.691.760 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002678 | 2024-11-12 | COMERCIAL ESTEFITA LTDA. | SERVICIOS DE ALMUERZO D.A. N° 3339 OFICINA COMUNAL DE LA DISCAPACIDAD | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | 1 | 000000000001791 | 2024-09-24 | ** | ** | 0000006236 | 2024-11-12 | 1300004200 | - | 2.691.760 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002679 | 2024-11-12 | ** | PP26/23 MEJ. PLAZOLETA UV51 LAS GREDAS D.A.12636-23/ ID 2369-22-LQ23 | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006297 | 2024-11-14 | 1500016507 | 5.256.547 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002679 | 2024-11-12 | RQB SPA | PP26/23 MEJ. PLAZOLETA UV51 LAS GREDAS D.A.12636-23/ ID 2369-22-LQ23 | 2153102004311 | Proyecto "Construcción Plaza las Gredas" | 1 | 000000000000500 | 2024-11-05 | ** | ** | 0000006297 | 2024-11-14 | 1500016507 | - | 5.256.547 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002680 | 2024-11-12 | ** | RQB SPA-OC 2369-7-SE24 PROY.P.CHIMBA PP*61/23s/DA*1773 | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006301 | 2024-11-14 | 1500016506 | 353.619.634 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002680 | 2024-11-12 | RQB SPA | RQB SPA-OC 2369-7-SE24 PROY.P.CHIMBA PP*61/23s/DA*1773 | 2153102004321 | Proyecto paseo la Chimba | 1 | 000000000000504 | 2024-11-08 | ** | ** | 0000006301 | 2024-11-14 | 1500016506 | - | 353.619.634 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002681 | 2024-11-12 | ** | PLANILLA N°7 ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006239 | 2024-11-12 | 1300004111 | 157.100 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002681 | 2024-11-12 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°7 ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000426568772 | ** | ** | ** | 0000006239 | 2024-11-12 | 1300004111 | - | 157.100 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002682 | 2024-11-13 | ** | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006240 | 2024-11-13 | 1300004383 | 10.954.145 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002682 | 2024-11-13 | TELEFONICA MOVILES CHILE S.A. | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 2152209999004 | Arriendo Plataforma - Central Telefónica | 1 | 000000070227299 | 2024-05-01 | ** | ** | 0000006240 | 2024-11-13 | 1300004383 | - | 5.793.789 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002682 | 2024-11-13 | TELEFONICA MOVILES CHILE S.A. | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 2152209999004 | Arriendo Plataforma - Central Telefónica | ** | ** | ** | 1 | 00000005937 | 0000006240 | 2024-11-13 | 1300004383 | - | -43.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002682 | 2024-11-13 | TELEFONICA MOVILES CHILE S.A. | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 2152209999004 | Arriendo Plataforma - Central Telefónica | ** | ** | ** | 1 | 00000005937 | 0000006240 | 2024-11-13 | 1300004383 | - | -16.991 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002682 | 2024-11-13 | TELEFONICA MOVILES CHILE S.A. | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 2152209999004 | Arriendo Plataforma - Central Telefónica | ** | ** | ** | 1 | 00000005937 | 0000006240 | 2024-11-13 | 1300004383 | - | -16.756 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002682 | 2024-11-13 | TELEFONICA MOVILES CHILE S.A. | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 2152209999004 | Arriendo Plataforma - Central Telefónica | ** | ** | ** | 1 | 00000005903 | 0000006240 | 2024-11-13 | 1300004383 | - | -11.746 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002682 | 2024-11-13 | TELEFONICA MOVILES CHILE S.A. | DA*11400 Pago Facturas*70227299 y 70368973/M Abril y M | 2152209999004 | Arriendo Plataforma - Central Telefónica | 1 | 000000070368973 | 2024-06-01 | ** | ** | 0000006240 | 2024-11-13 | 1300004383 | - | 5.249.049 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002683 | 2024-11-13 | ** | JUL-TRANSBANK S.A.-T.DEBITOs/M*660 TESMU F*52916095 CERTIF.112 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006243 | 2024-11-13 | 1300004186 | 10.485.621 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002683 | 2024-11-13 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.DEBITOs/M*660 TESMU F*52916095 CERTIF.112 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000052916095 | 2024-08-13 | ** | ** | 0000006243 | 2024-11-13 | 1300004186 | - | 10.485.621 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002684 | 2024-11-13 | ** | ADQ. PRODUCCION DE EVENTOS, MEMO N° 765, SECCION DE EVENTOS, NNR, IMA. | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006245 | 2024-11-13 | 1300004112 | 3.451.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002684 | 2024-11-13 | PALZA DOUAT RODRIGO OMAR | ADQ. PRODUCCION DE EVENTOS, MEMO N° 765, SECCION DE EVENTOS, NNR, IMA. | 2152208999004 | Otros Servicios Generales | 1 | 000000000005205 | 2024-09-25 | ** | ** | 0000006245 | 2024-11-13 | 1300004112 | - | 3.451.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002685 | 2024-11-13 | ** | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 1410801 | Equipos Computacionales y Periféricos Municipal | ** | ** | ** | ** | ** | 0000006246 | 2024-11-13 | 1300004142 | 2.808.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002685 | 2024-11-13 | ** | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006246 | 2024-11-13 | 1300004142 | 289.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002685 | 2024-11-13 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2152906001001 | Equipos Computacionales y Periféricos | 1 | 000000000108941 | 2024-09-26 | ** | ** | 0000006246 | 2024-11-13 | 1300004142 | - | 1.404.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002685 | 2024-11-13 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000108941 | 2024-09-26 | ** | ** | 0000006246 | 2024-11-13 | 1300004142 | - | 289.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002685 | 2024-11-13 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2152906001001 | Equipos Computacionales y Periféricos | 1 | 000000000108941 | 2024-09-26 | ** | ** | 0000006246 | 2024-11-13 | 1300004142 | - | 1.404.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002686 | 2024-11-13 | ** | ADQ. DE TONER, SECPLAN, MEMO N° 577, EMB., IMA. Orden de Compra genera | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006252 | 2024-11-13 | 1300004128 | 307.020 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002686 | 2024-11-13 | GLOBALCOMP SPA | ADQ. DE TONER, SECPLAN, MEMO N° 577, EMB., IMA. Orden de Compra genera | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000000846 | 2024-10-11 | ** | ** | 0000006252 | 2024-11-13 | 1300004128 | - | 307.020 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002687 | 2024-11-13 | ** | ADQ. SS. CATERING PARA 65 PERSONAS, DA. N° 7933/24, DIRECCIÓN RURAL, J | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006256 | 2024-11-13 | 1300004167 | 345.100 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002687 | 2024-11-13 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. SS. CATERING PARA 65 PERSONAS, DA. N° 7933/24, DIRECCIÓN RURAL, J | 2152208999004 | Otros Servicios Generales | 1 | 000000000002031 | 2024-09-03 | ** | ** | 0000006256 | 2024-11-13 | 1300004167 | - | 345.100 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002688 | 2024-11-13 | ** | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006257 | 2024-11-13 | 1300004168 | 192.104 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002688 | 2024-11-13 | DISTRIBUIDORA LA PALOMA DIEGO PACO E.I.R.L. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152201001004 | Otras Unidades (P/Personas) | 1 | 000000000027154 | 2024-09-10 | ** | ** | 0000006257 | 2024-11-13 | 1300004168 | - | 192.104 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002689 | 2024-11-13 | ** | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 14112 | Otras Máquinas y Equipos | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | 1300004146 | 440.035 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002689 | 2024-11-13 | ** | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | 1300004146 | 982.837 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002689 | 2024-11-13 | COMERCIALIZADORA PROWALT SPA | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2152204007002 | Otros Materiales y Suministros | 1 | 000000000000253 | 2024-08-09 | ** | ** | 0000006265 | 2024-11-13 | 1300004146 | - | 982.837 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002689 | 2024-11-13 | COMERCIALIZADORA PROWALT SPA | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2152905999001001 | Otras | 1 | 000000000000253 | 2024-08-09 | ** | ** | 0000006265 | 2024-11-13 | 1300004146 | - | 440.035 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002690 | 2024-11-13 | ** | TD DA. N° 8457 SERVICIO DE CAPACITACIÓN, ORD N° 3205 RR.HH. , DAF, MZJ | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | 0000006258 | 2024-11-13 | 1300004157 | 4.290.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002690 | 2024-11-13 | CAPACITACION NORTE SUR LIMITADA | TD DA. N° 8457 SERVICIO DE CAPACITACIÓN, ORD N° 3205 RR.HH. , DAF, MZJ | 2152211002001 | Cursos Contrat. con Terceros | 1 | 000000000002515 | 2024-10-01 | ** | ** | 0000006258 | 2024-11-13 | 1300004157 | - | 4.290.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002691 | 2024-11-13 | ** | ADQ.DE SERVICIO DE EVENTOS, SECCION DE EVENTOS, MEMO N°835, EMB, IMA, | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006261 | 2024-11-13 | 1300004446 | 1.945.650 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002691 | 2024-11-13 | PALZA DOUAT RODRIGO OMAR | ADQ.DE SERVICIO DE EVENTOS, SECCION DE EVENTOS, MEMO N°835, EMB, IMA, | 2152208999004 | Otros Servicios Generales | 1 | 000000000005212 | 2024-09-27 | ** | ** | 0000006261 | 2024-11-13 | 1300004446 | - | 1.945.650 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002692 | 2024-11-13 | ** | PLANILLA CONSUMO E ELECTRICA OTRAS DEPENDENCIAS MUNICIPALES TERMINAL I | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006266 | 2024-11-13 | 1300004194 | 16.390 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002692 | 2024-11-13 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA CONSUMO E ELECTRICA OTRAS DEPENDENCIAS MUNICIPALES TERMINAL I | 2152205001001 | Dependencia I.M.A. (Electricidad) | 2 | 000000423585660 | ** | ** | ** | 0000006266 | 2024-11-13 | 1300004194 | - | 16.390 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002693 | 2024-11-13 | ** | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | 1300004294 | 1.773.100 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002693 | 2024-11-13 | DEL PUERTO SOLUCIONES INTEGRALES SPA | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | 1 | 000000000000244 | 2024-07-26 | ** | ** | 0000006267 | 2024-11-13 | 1300004294 | - | 1.773.100 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002694 | 2024-11-13 | ** | PLANILLA N°1 PLANILLA CONSUMO O DEPENDENCIAS MES OCT 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006269 | 2024-11-13 | 1300004129 | 328 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002694 | 2024-11-13 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 PLANILLA CONSUMO O DEPENDENCIAS MES OCT 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | 2 | 000000424279346 | ** | ** | ** | 0000006269 | 2024-11-13 | 1300004129 | - | 328 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002695 | 2024-11-13 | ** | JUL-TRANSBANK S.A.-T.CREDITO-M*659 TESMU F*52914397*52914398 CERT.111 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006270 | 2024-11-13 | 1300004130 | 12.792.312 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002695 | 2024-11-13 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.CREDITO-M*659 TESMU F*52914397*52914398 CERT.111 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000052914397 | 2024-08-08 | ** | ** | 0000006270 | 2024-11-13 | 1300004130 | - | 12.559.466 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002695 | 2024-11-13 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.CREDITO-M*659 TESMU F*52914397*52914398 CERT.111 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000052914398 | 2024-08-08 | ** | ** | 0000006270 | 2024-11-13 | 1300004130 | - | 232.846 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002696 | 2024-11-13 | ** | ADQ DE TONER DIDECO,ORD N°2407,OF DE SUBSIDIOS,REC,IM | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 69.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002696 | 2024-11-13 | TONER PRO SPA | ADQ DE TONER DIDECO,ORD N°2407,OF DE SUBSIDIOS,REC,IM | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000000067 | 2024-11-05 | ** | ** | ** | ** | ** | - | 69.615 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002697 | 2024-11-13 | ** | ADQ DE PRODUCTOS DE LINEA BLANCA Y OTROS PREMIOS EN BINGOS,DA N°8205,D | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 1.421.931 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002697 | 2024-11-13 | INVERSIONES JIMENEZ SPA | ADQ DE PRODUCTOS DE LINEA BLANCA Y OTROS PREMIOS EN BINGOS,DA N°8205,D | 2152401008004004 | Otras Unidades (Gto.Premios) | 1 | 000000000003045 | 2024-11-05 | ** | ** | ** | ** | ** | - | 1.015.558 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002697 | 2024-11-13 | INVERSIONES JIMENEZ SPA | ADQ DE PRODUCTOS DE LINEA BLANCA Y OTROS PREMIOS EN BINGOS,DA N°8205,D | 2152401008004004 | Otras Unidades (Gto.Premios) | 1 | 000000000003046 | 2024-11-05 | ** | ** | ** | ** | ** | - | 406.373 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002698 | 2024-11-13 | ** | ADQ. RACION DE ALIMENTOS 1 PERSONA, ORD. N°1641, EMERGENCIA Y PROTECCI | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 2.499.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002698 | 2024-11-13 | PROCOMERCE SPA | ADQ. RACION DE ALIMENTOS 1 PERSONA, ORD. N°1641, EMERGENCIA Y PROTECCI | 2152401001 | Fondos de Emergencia | 1 | 000000000000593 | 2024-11-05 | ** | ** | ** | ** | ** | - | 2.499.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002699 | 2024-11-13 | ** | ADQ. CAJAS DE ARCHIVOS Y TONER, MEMO N°16, BIENESTAR - DAF, CVG, IMA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006922 | 2024-12-11 | ** | 687.346 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002699 | 2024-11-13 | PROVEEDORES INTEGRALES PRISA S.A. | ADQ. CAJAS DE ARCHIVOS Y TONER, MEMO N°16, BIENESTAR - DAF, CVG, IMA | 2152204001002 | Otros Materiales de Oficina | 1 | 000000013519860 | 2024-10-28 | ** | ** | 0000006922 | 2024-12-11 | ** | - | 26.264 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002699 | 2024-11-13 | PROVEEDORES INTEGRALES PRISA S.A. | ADQ. CAJAS DE ARCHIVOS Y TONER, MEMO N°16, BIENESTAR - DAF, CVG, IMA | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000013519860 | 2024-10-28 | ** | ** | 0000006922 | 2024-12-11 | ** | - | 661.082 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002700 | 2024-11-13 | ** | O/C 2585-1519-AG24 ADQ. BARRE HOJAS, DIMAO, ORD N° 682/2024, LSV, IMA, | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 1.533.101 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002700 | 2024-11-13 | AGROSERVICIOS CAPURRO SPA | O/C 2585-1519-AG24 ADQ. BARRE HOJAS, DIMAO, ORD N° 682/2024, LSV, IMA, | 2152204007002 | Otros Materiales y Suministros | 1 | 000000000047905 | 2024-11-04 | ** | ** | ** | ** | ** | - | 1.533.101 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002701 | 2024-11-13 | ** | ADQ DE ARTICULOS DEPORTIVOS,FUTBOL,DA N°4406,DIDECO,ASESORIA TECNICA,R | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 469.800 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002701 | 2024-11-13 | 3 POINTS SPA | ADQ DE ARTICULOS DEPORTIVOS,FUTBOL,DA N°4406,DIDECO,ASESORIA TECNICA,R | 2152204002003 | Artículos Deportivos-Recreacionales-Otros (J.Infantiles-Inflables-Otros) | 1 | 000000000007657 | 2024-11-04 | ** | ** | ** | ** | ** | - | 469.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002702 | 2024-11-13 | ** | O/C 2585-1665-CM24 ADQ. ELEMENTOS DE PROTECCION PERSONAL, PREVENCION, M | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 26.112.027 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002702 | 2024-11-13 | DESERT STORE SPA | O/C 2585-1665-CM24 ADQ. ELEMENTOS DE PROTECCION PERSONAL, PREVENCION, M | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | 1 | 000000000000557 | 2024-11-04 | ** | ** | ** | ** | ** | - | 26.112.027 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002703 | 2024-11-13 | ** | ADQ. VESTUARIO INSTITUCIONAL ORD. 605-593 DIPRESEH ORD 36 GABINETE IMA | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 2.632.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002703 | 2024-11-13 | COMERCIALIZADORA E IMPORTADORA L & L S | ADQ. VESTUARIO INSTITUCIONAL ORD. 605-593 DIPRESEH ORD 36 GABINETE IMA | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000000391 | 2024-10-22 | ** | ** | ** | ** | ** | - | 651.906 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002703 | 2024-11-13 | COMERCIALIZADORA E IMPORTADORA L & L S | ADQ. VESTUARIO INSTITUCIONAL ORD. 605-593 DIPRESEH ORD 36 GABINETE IMA | 2152202002003 | Vestuarios Otros (Pers. I.M.A.-Orfeón y Otros ) | 1 | 000000000000391 | 2024-10-22 | ** | ** | ** | ** | ** | - | 1.980.160 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002704 | 2024-11-13 | JUNTA DE VECINOS AMERICA | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*40446 | 1210601849 | Junta Vecinal N° 31 America 73355700-8 | ** | ** | ** | ** | ** | 0000006272 | 2024-11-13 | 1300004190 | 12.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002704 | 2024-11-13 | JUNTA DE VECINOS AMERICA | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*40446 | 2152401004173 | Junta Vecinal N° 31 America | 9 | 000000000010446 | 2024-10-11 | ** | ** | 0000006272 | 2024-11-13 | 1300004190 | - | 12.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002705 | 2024-11-13 | ** | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9885/2024 | 1210601721 | Agrupacion De Mujeres Con Fuerza de Mujer | ** | ** | ** | ** | ** | 0000006273 | 2024-11-13 | 1300004182 | 1.470.200 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002705 | 2024-11-13 | AGRUPACION DE MUJERES CON FUERZA DE MUJER | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9885/2024 | 2152401999002376 | Agrupacion De Mujeres Con Fuerza de Mujer | 9 | 000000000009885 | 2024-09-27 | ** | ** | 0000006273 | 2024-11-13 | 1300004182 | - | 1.470.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002706 | 2024-11-13 | CLUB DEPORTIVO CULTURAL LICEO UNO | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9880/2024 | 1210601883 | Club Deportivo Cultural Escolar Liceo Uno,65242370-1 | ** | ** | ** | ** | ** | 0000006274 | 2024-11-13 | 1300004191 | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002706 | 2024-11-13 | CLUB DEPORTIVO CULTURAL LICEO UNO | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9880/2024 | 2152401999001165 | Club Deportivo Cultural Escolar Liceo Uno,65242370-1 | 9 | 000000000009880 | 2024-09-27 | ** | ** | 0000006274 | 2024-11-13 | 1300004191 | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002707 | 2024-11-13 | ** | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006276 | 2024-11-13 | 1300004147 | 1.874.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002707 | 2024-11-13 | SANTA CAROLINA LTDA | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2152208001002 | Serv. de Aseo Depend. Municipal | 1 | 000000000002293 | 2024-09-27 | ** | ** | 0000006276 | 2024-11-13 | 1300004147 | - | 1.874.250 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002708 | 2024-11-14 | ** | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 22109 | Obligaciones por Recaudaciones de Multas de Otras Municipalidades - TAG | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1500007519 | 2.767.996 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE BUIN | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 6.657 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE CASABLANCA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 126.468 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE CERRILLOS | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 6.656 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE CONCHALI | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 279.560 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE COLINA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 33.281 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE ESTACION CENTRAL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 346.122 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE INDEPENDENCIA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 26.629 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE LA GRANJA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 13.313 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE LAS CONDES | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 66.563 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE LO ESPEJO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 166.405 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE MACUL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 19.970 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE PAINE | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 192.051 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE PROVIDENCIA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 39.937 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE PUDAHUEL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 99.843 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE QUILICURA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 452.618 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE RECOLETA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 6.656 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE SAN BERNARDO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 785.425 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE SANTIAGO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 86.530 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002708 | 2024-11-14 | MUNICIPALIDAD DE VITACURA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | 1 | 00000000000 | 0000006278 | 2024-11-14 | 1500007519 | - | 13.312 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002709 | 2024-11-14 | CLUB DE BOXEO FRANCISCO REYES | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9883/2024 | 1210601882 | Club de Boxeo Francisco Reyes,65105978-K | ** | ** | ** | ** | ** | 0000006284 | 2024-11-14 | 1300004181 | 1.500.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002709 | 2024-11-14 | CLUB DE BOXEO FRANCISCO REYES | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9883/2024 | 2152401999001164 | Club de Boxeo Francisco Reyes,65105978-K | 9 | 000000000009883 | 2024-09-27 | ** | ** | 0000006284 | 2024-11-14 | 1300004181 | - | 1.500.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002710 | 2024-11-14 | ** | ADQ. TD. DA 9024/24, MEDALLAS Y GALVANOS, DA N° 2225-24/24, DIRECCIÓN | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | 0000006287 | 2024-11-14 | 1300004342 | 4.379.200 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002710 | 2024-11-14 | IMPORTADORA Y EXPORTADORA VICTOR RODRIGO A. JORQUERA BERMUD | ADQ. TD. DA 9024/24, MEDALLAS Y GALVANOS, DA N° 2225-24/24, DIRECCIÓN | 2152212999002 | Insumos Menores necesarios para diferentes actividades | 1 | 000000000000507 | 2024-10-02 | ** | ** | 0000006287 | 2024-11-14 | 1300004342 | - | 4.379.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002711 | 2024-11-14 | ** | AGOS-TRANSBANK S.A.-M*666 TESMU-T.DEBITO- F*53144050 CERTIF.113 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006291 | 2024-11-14 | 1300004174 | 9.023.545 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002711 | 2024-11-14 | TRANSBANK S.A. | AGOS-TRANSBANK S.A.-M*666 TESMU-T.DEBITO- F*53144050 CERTIF.113 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000053144050 | 2024-09-12 | ** | ** | 0000006291 | 2024-11-14 | 1300004174 | - | 9.023.545 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002712 | 2024-11-14 | ** | Certif. emitidos mes de Octubre/2024 ORD 755/Transito/Cert. de conform | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | 0000006294 | 2024-11-14 | 1300004158 | 1.926.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002712 | 2024-11-14 | DIRECCION REGIONAL REGISTRO CIVIL E IDENTIFICACION | Certif. emitidos mes de Octubre/2024 ORD 755/Transito/Cert. de conform | 2152212005005 | Certificados de Antecedentes - Registro Civil | 9 | 000000000000722 | 2024-11-07 | ** | ** | 0000006294 | 2024-11-14 | 1300004158 | - | 1.926.750 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002713 | 2024-11-14 | ** | ADQ. COCTEL, D.A. N° 9071/2024 OCAM-DIDECO, IMA, SRR, PROVIENE DE comp | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006296 | 2024-11-14 | 1300004169 | 999.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002713 | 2024-11-14 | GALLEGUILLOS CARRASCO JOVANI WILDO | ADQ. COCTEL, D.A. N° 9071/2024 OCAM-DIDECO, IMA, SRR, PROVIENE DE comp | 2152201001001 | DIDECO (P/Personas) | 1 | 000000000000052 | 2024-10-13 | ** | ** | 0000006296 | 2024-11-14 | 1300004169 | - | 999.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002714 | 2024-11-14 | ** | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006304 | 2024-11-14 | 1500020572 | 14.741.405 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002714 | 2024-11-14 | CONSTRUCTORA ROKA SPA | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 2153102004353 | PMU Mejor.Espacio Urbano Parque Diego Portales,SUBDERE Res.Ex.644 | 1 | 000000000000122 | 2024-11-06 | ** | ** | 0000006304 | 2024-11-14 | 1500020572 | - | 14.741.405 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002715 | 2024-11-14 | ** | PROVIENE DE compra ágil: 2585-1211-COT24 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006298 | 2024-11-14 | 1300004330 | 1.783.548 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002715 | 2024-11-14 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PROVIENE DE compra ágil: 2585-1211-COT24 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 1 | 000000000002304 | 2024-10-21 | ** | ** | 0000006298 | 2024-11-14 | 1300004330 | - | 1.747.848 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002715 | 2024-11-14 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PROVIENE DE compra ágil: 2585-1211-COT24 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 1 | 000000000002305 | 2024-10-21 | ** | ** | 0000006298 | 2024-11-14 | 1300004330 | - | 35.700 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002716 | 2024-11-14 | ** | ADQ. SS. COCTEL, ALMUERZOS Y COLACIONES, FESTIVAL DEL CHOCLO, DA N° 78 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006299 | 2024-11-14 | 1300004240 | 1.350.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002716 | 2024-11-14 | BANQUETERIA, PRODUCCION DE EVENTOS Y COM | ADQ. SS. COCTEL, ALMUERZOS Y COLACIONES, FESTIVAL DEL CHOCLO, DA N° 78 | 2152208011006 | Otros Eventos | 1 | 000000000000217 | 2024-09-25 | ** | ** | 0000006299 | 2024-11-14 | 1300004240 | - | 1.350.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002717 | 2024-11-14 | ** | PLANILLA N°1 CONSUMO PARQUE COLON, MES OCTUBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006302 | 2024-11-14 | 1300004152 | 1.961.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002717 | 2024-11-14 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 CONSUMO PARQUE COLON, MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | 2 | 000000423624855 | ** | ** | ** | 0000006302 | 2024-11-14 | 1300004152 | - | 1.961.300 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002718 | 2024-11-14 | ** | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | 232.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | VILLALOBOS VILLALOBOS YARITZA NICOL | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 33.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | CHOQUE PEREZ ANA PAOLA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 22.400 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | SOLIS SOTO KAREN | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 41.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | CUBILLOS HIDALDO HÉCTOR DEL CARMEN | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 35.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | RUIZ ZAMBRANO JESÚS CARLOS ANDRÉS | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 35.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | JORQUERA AGUIRRE MICHELLE LASHMY URANIA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 35.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002718 | 2024-11-14 | BRAÑEZ FLORES DIANA NINOSKA ALEJANDRA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 9 | 000000000000428 | 2024-11-14 | ** | ** | 0000006307 | 2024-11-14 | 1300004183 | - | 28.800 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002719 | 2024-11-14 | ** | ADQ DE SERVICIO DE DESISECTACION Y DESRATIZACION,DIDECO,OF DE DISCAPAC | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006310 | 2024-11-14 | 1300004363 | 178.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002719 | 2024-11-14 | CONTROL DE PLAGAS MAURICIO ESXEQUIEL ARA | ADQ DE SERVICIO DE DESISECTACION Y DESRATIZACION,DIDECO,OF DE DISCAPAC | 2152208001005 | Otros Servicios de Aseo (Fumigac.y Otros) | 1 | 000000000000288 | 2024-10-14 | ** | ** | 0000006310 | 2024-11-14 | 1300004363 | - | 178.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002720 | 2024-11-14 | ** | PROVIENE DE compra ágil: 2585-1292-COT24 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006311 | 2024-11-14 | 1300004262 | 1.860.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002720 | 2024-11-14 | PULLMAN PETRIDAL LTDA. | PROVIENE DE compra ágil: 2585-1292-COT24 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000000609 | 2024-10-20 | ** | ** | 0000006311 | 2024-11-14 | 1300004262 | - | 1.860.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002721 | 2024-11-15 | ** | SERVICIOS PROFESIONALES, DIMAO, ORD N° 545/2024, LSV, IMA, compra ágil | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | 0000006315 | 2024-11-15 | 1500016508 | 1.450.001 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002721 | 2024-11-15 | LA REHUERTA SPA | SERVICIOS PROFESIONALES, DIMAO, ORD N° 545/2024, LSV, IMA, compra ágil | 2152211999022 | Serv.Profesionales_Conv.Sist.Certificacion Ambiental Minist.Medio Ambiente | 1 | 000000000000027 | 2024-10-16 | ** | ** | 0000006315 | 2024-11-15 | 1500016508 | - | 1.450.001 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002722 | 2024-11-15 | ** | PLANILLA N°8 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006314 | 2024-11-15 | 1300004201 | 750.000 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002722 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°8 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000424282154 | ** | ** | ** | 0000006314 | 2024-11-15 | 1300004201 | - | 750.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002723 | 2024-11-15 | ** | RENE FLORES MALDONADO/Arrdo/Pocon Chile AGO a DIC/2024 DA4812-5645 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006313 | 2024-11-15 | 1300004176 | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002723 | 2024-11-15 | FLORES MALDONADO RENÉ EDUARDO | RENE FLORES MALDONADO/Arrdo/Pocon Chile AGO a DIC/2024 DA4812-5645 | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000007 | 2024-11-04 | ** | ** | 0000006313 | 2024-11-15 | 1300004176 | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002724 | 2024-11-15 | ** | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006316 | 2024-11-15 | 1300004150 | 2.802 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002724 | 2024-11-15 | ** | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006316 | 2024-11-15 | 1300004150 | 44.945 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002724 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000423903204 | ** | ** | ** | 0000006316 | 2024-11-15 | 1300004150 | - | 2.802 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002724 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 2152208004002 | Otros Serv.de Mant.e Instal.Alumb.Públ. | 2 | 000000423903204 | ** | ** | ** | 0000006316 | 2024-11-15 | 1300004150 | - | 44.945 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002725 | 2024-11-15 | ** | SERVICIO DE TRANSPORTE, DIMAO, DA N° 8007/2024, LSV, IMA, compra ágil: | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006318 | 2024-11-15 | 1300004202 | 300.000 | - |
| 1347 | 2024 | 11 | 01 | 03 | 3 | 1100002725 | 2024-11-15 | MARDONES PIÑA YESSICA ALICIA | SERVICIO DE TRANSPORTE, DIMAO, DA N° 8007/2024, LSV, IMA, compra ágil: | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 1 | 000000000000488 | 2024-09-06 | ** | ** | 0000006318 | 2024-11-15 | 1300004202 | - | 300.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002726 | 2024-11-15 | ** | PLANILLA N°1 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006319 | 2024-11-15 | 1300004171 | 28.639.293 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002726 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | 2 | 000000423705953 | ** | ** | ** | 0000006319 | 2024-11-15 | 1300004171 | - | 28.639.293 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002727 | 2024-11-15 | ** | Convenio Transbank/mes de agosto/2024/Fact.53143727 y53143728/C*114 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006320 | 2024-11-15 | 1300004172 | 3.783.517 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002727 | 2024-11-15 | TRANSBANK S.A. | Convenio Transbank/mes de agosto/2024/Fact.53143727 y53143728/C*114 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000053143728 | 2024-09-09 | ** | ** | 0000006320 | 2024-11-15 | 1300004172 | - | 162.882 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002727 | 2024-11-15 | TRANSBANK S.A. | Convenio Transbank/mes de agosto/2024/Fact.53143727 y53143728/C*114 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000053143727 | 2024-09-09 | ** | ** | 0000006320 | 2024-11-15 | 1300004172 | - | 3.620.635 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002728 | 2024-11-15 | ** | EDGAR MUÑOZ 16163408-5 / GASTO REEMBOLSABLE / DA*5057/24 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006323 | 2024-11-15 | 1300004185 | 242.924 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002728 | 2024-11-15 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | EDGAR MUÑOZ 16163408-5 / GASTO REEMBOLSABLE / DA*5057/24 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005057 | 2024-11-06 | ** | ** | 0000006323 | 2024-11-15 | 1300004185 | - | 242.924 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002729 | 2024-11-15 | ** | PLANILLA N°9 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006324 | 2024-11-15 | 1300004135 | 101.593 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002729 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°9 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000423247558 | ** | ** | ** | 0000006324 | 2024-11-15 | 1300004135 | - | 101.593 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002730 | 2024-11-15 | ** | PLANILLA N° 3 CONSUMO OTARS DEPENDENCIAS MES OCTUBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006325 | 2024-11-15 | 1300004151 | 60.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002730 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° 3 CONSUMO OTARS DEPENDENCIAS MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | 2 | 000000424992732 | ** | ** | ** | 0000006325 | 2024-11-15 | 1300004151 | - | 60.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002731 | 2024-11-15 | ** | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/PARTE | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006327 | 2024-11-15 | 1300004153 | 52.450 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002731 | 2024-11-15 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/PARTE | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | 1 | 000000000753380 | 2024-11-06 | ** | ** | 0000006327 | 2024-11-15 | 1300004153 | - | 52.450 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002732 | 2024-11-15 | ** | SERVICIO DE PRODUCCIÓN DE EVENTOS, DA. N° 3043 DEPTO. FOMENTO PRODUCTI | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006326 | 2024-11-15 | ** | 3.034.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002732 | 2024-11-15 | PALZA DOUAT RODRIGO OMAR | SERVICIO DE PRODUCCIÓN DE EVENTOS, DA. N° 3043 DEPTO. FOMENTO PRODUCTI | 2152208999004 | Otros Servicios Generales | 1 | 000000000005207 | 2024-09-26 | ** | ** | 0000006326 | 2024-11-15 | ** | - | 3.034.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002733 | 2024-11-18 | ** | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9931 | 1210601356 | Junta de Vecinos Nº31 *Adrian Barrientos* | ** | ** | ** | ** | ** | 0000006333 | 2024-11-18 | 1300004208 | 14.800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002733 | 2024-11-18 | JUNTA DE VECINOS Nº 31 *ADRIAN BARRIENTOS* | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9931 | 2152401999002128 | Junta de Vecinos Nº31 *Adrian Barrientos* | 9 | 000000000009931 | 2024-09-30 | ** | ** | 0000006333 | 2024-11-18 | 1300004208 | - | 14.800.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002734 | 2024-11-18 | CLUB DE TEATRO ADULTO MAYOR LUCES DEL ATARDECER | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10441 | 1210601892 | Grupo de Teatro Adulto Mayor "Luces de Atardecer" 65309790-5 | ** | ** | ** | ** | ** | 0000006335 | 2024-11-18 | 1300004210 | 5.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002734 | 2024-11-18 | CLUB DE TEATRO ADULTO MAYOR LUCES DEL ATARDECER | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10441 | 2152401999002437 | Grupo de Teatro Adulto Mayor "Luces de Atardecer" 65309790-5 | 9 | 000000000010441 | 2024-10-11 | ** | ** | 0000006335 | 2024-11-18 | 1300004210 | - | 5.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002735 | 2024-11-18 | ** | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10444/24 | 1210601619 | Junta De Vecinos *Panamericana Sur*, De la Unidad Vecinal N° 70 | ** | ** | ** | ** | ** | 0000006336 | 2024-11-18 | 1300004209 | 7.490.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002735 | 2024-11-18 | JUNTA VECINAL 70 PANAMERICANA SUR | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10444/24 | 2152401004068 | Junta de Vecinos *Panamerica Sur*, U.Vecinal Nro.70 | 9 | 000000000010444 | 2024-10-11 | ** | ** | 0000006336 | 2024-11-18 | 1300004209 | - | 7.490.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002737 | 2024-11-18 | ** | 23.08 AL 31.12.24-NORTE VERDE SPAs/DA*9030 T.DIRECTO A.VERD.1año | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | 1300004315 | 455.711.520 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002737 | 2024-11-18 | NORTE VERDE SPA | 23.08 AL 31.12.24-NORTE VERDE SPAs/DA*9030 T.DIRECTO A.VERD.1año | 2152208003001 | Conv.p/Serv. de Mant. de Parques y Jardines | 1 | 000000000000020 | 2024-11-13 | ** | ** | 0000006440 | 2024-11-21 | 1300004315 | - | 455.711.520 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002738 | 2024-11-18 | ** | ADQ DE SERVICIO DE PRODUCCION,D.A,3270/2024,DIVERSIDAD SEXUAL,DIDECO,S | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006352 | 2024-11-18 | 1300004205 | 345.100 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002738 | 2024-11-18 | STUDIO IMPACTO PRODUCCIONES SPA | ADQ DE SERVICIO DE PRODUCCION,D.A,3270/2024,DIVERSIDAD SEXUAL,DIDECO,S | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | 1 | 000000000000068 | 2024-10-09 | ** | ** | 0000006352 | 2024-11-18 | 1300004205 | - | 345.100 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002739 | 2024-11-18 | ** | ADQ. ESTANQUES AGUA POTABLE Y SANITARIO, DA N° 7802/24, DIRECCIÓN RURA | 1410601 | Muebles y Enseres Municipal | ** | ** | ** | ** | ** | 0000006357 | 2024-11-18 | 1300004343 | 1.899.101 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002739 | 2024-11-18 | MARCOLETA NIETO CARLOS | ADQ. ESTANQUES AGUA POTABLE Y SANITARIO, DA N° 7802/24, DIRECCIÓN RURA | 2152904001 | Otras Unidades | 1 | 000000000001865 | 2024-10-02 | ** | ** | 0000006357 | 2024-11-18 | 1300004343 | - | 1.899.101 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002740 | 2024-11-18 | ** | CONTRATACIÓN DE SERVICIOS DE PRODUCCION DE EVENTO FESTIVAL VICTOR JARA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006358 | 2024-11-18 | 1300004428 | 6.500.004 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002740 | 2024-11-18 | MTM SOLUTIONS SPA | CONTRATACIÓN DE SERVICIOS DE PRODUCCION DE EVENTO FESTIVAL VICTOR JARA | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | 1 | 000000000000752 | 2024-10-01 | ** | ** | 0000006358 | 2024-11-18 | 1300004428 | - | 6.500.004 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002741 | 2024-11-18 | ** | ADQ DE SERVICIO DE ENTREGA DE TORTAS,DA N°4849,DIDECO,DEPTO DE ASESORI | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006361 | 2024-11-18 | 1300004225 | 738.990 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002741 | 2024-11-18 | RAMOS REVECO ELIZABETH DORIS | ADQ DE SERVICIO DE ENTREGA DE TORTAS,DA N°4849,DIDECO,DEPTO DE ASESORI | 2152201001001 | DIDECO (P/Personas) | 1 | 000000000013447 | 2024-10-04 | ** | ** | 0000006361 | 2024-11-18 | 1300004225 | - | 738.990 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002742 | 2024-11-18 | ** | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 14112 | Otras Máquinas y Equipos | ** | ** | ** | ** | ** | 0000006362 | 2024-11-18 | 1300004226 | 1.047.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002742 | 2024-11-18 | ** | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006362 | 2024-11-18 | 1300004226 | 828.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002742 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 2152204008 | Menaje para Oficina, Casino y Otros | 1 | 000000000002155 | ** | ** | ** | 0000006362 | 2024-11-18 | 1300004226 | - | 828.240 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002742 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 2152905999001001 | Otras | 1 | 000000000002155 | ** | ** | ** | 0000006362 | 2024-11-18 | 1300004226 | - | 1.047.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002744 | 2024-11-18 | ** | PLANILLA N°1 ALUMBRADO PUBLICO MES OCTUBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006366 | 2024-11-18 | 1300004170 | 217.805.800 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002744 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 ALUMBRADO PUBLICO MES OCTUBRE 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000423596561 | ** | ** | ** | 0000006366 | 2024-11-18 | 1300004170 | - | 217.805.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002745 | 2024-11-19 | ** | amp;ADQ. ARRIENDO COPIADORA MULTIFUNCIONAL. OFICIO N°582. NNR IMA. DESDE | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006367 | 2024-11-19 | 1300004227 | 888.014 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002745 | 2024-11-19 | DEIRA TECNOLOGIAS DE INFORMACION S.A. | amp;ADQ. ARRIENDO COPIADORA MULTIFUNCIONAL. OFICIO N°582. NNR IMA. DESDE | 2152209005002 | Arriendo Fotocop. y Otros Equipos | 1 | 000000000012864 | 2024-09-24 | ** | ** | 0000006367 | 2024-11-19 | 1300004227 | - | 888.014 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002746 | 2024-11-19 | ** | ADQ. SERVICIOS DE TRANSPORTE, DA N° 3339 OF. DE LA DISCAPACIDAD, DIDEC | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006374 | 2024-11-19 | 1300004228 | 240.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002746 | 2024-11-19 | ARCE HUERTA OSCAR MAURICIO | ADQ. SERVICIOS DE TRANSPORTE, DA N° 3339 OF. DE LA DISCAPACIDAD, DIDEC | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000000388 | 2024-10-14 | ** | ** | 0000006374 | 2024-11-19 | 1300004228 | - | 240.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002747 | 2024-11-19 | ** | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | 0000006401 | 2024-11-20 | ** | 4.361.767 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 274.083 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 366.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 488.245 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 281.111 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002747 | 2024-11-19 | ALANOCA MUÑOZ FANNY | OBL.CASO 201- NORMA ERROR N°17/DAE 9706 Y MEMO 387 OF.GEST.PERS. | 2153407002 | Deuda Flotante subt 22. | 9 | 000000000009706 | 2024-09-23 | ** | ** | 0000006401 | 2024-11-20 | ** | - | 421.666 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002748 | 2024-11-19 | ** | ADQ. PRODUCCIÓN DE EVENTOS. D.A. N° 6026. DIDECO. NNR IMA. DESDE 2585- | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006379 | 2024-11-19 | 1300004252 | 25.585.000 | - |
| 1347 | 2024 | 11 | 01 | 03 | 3 | 1100002748 | 2024-11-19 | PALZA DOUAT RODRIGO OMAR | ADQ. PRODUCCIÓN DE EVENTOS. D.A. N° 6026. DIDECO. NNR IMA. DESDE 2585- | 2152208999004 | Otros Servicios Generales | 1 | 000000000005204 | 2024-09-24 | ** | ** | 0000006379 | 2024-11-19 | 1300004252 | - | 25.585.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002749 | 2024-11-19 | ** | COMERCIAL CHINA LED LTDA/OC2369-9-SE24/DA*10614/23 Y 537/2024/C*S/N° | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006380 | 2024-11-19 | 1500020573 | 14.280.000 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002749 | 2024-11-19 | COMERCIAL CHINALED LIMITADA | COMERCIAL CHINA LED LTDA/OC2369-9-SE24/DA*10614/23 Y 537/2024/C*S/N° | 2153102004270 | Mejoramiento alumbrado público casco histórico Arica.SUBDERE Resol.6562/2022 | 1 | 000000000008348 | 2024-10-23 | ** | ** | 0000006380 | 2024-11-19 | 1500020573 | - | 14.280.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002750 | 2024-11-19 | ** | GASTO REEMBOLSABLE_ANA ROJAS ESCOBAR_DA*11684/2024 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006382 | 2024-11-19 | 1300004490 | 387.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002750 | 2024-11-19 | ROJAS ESCOBAR ANA CECILIA | GASTO REEMBOLSABLE_ANA ROJAS ESCOBAR_DA*11684/2024 | 2152206002006 | Serv. Mant. Otros Vehíc. | 9 | 000000000011684 | 2024-11-14 | ** | ** | 0000006382 | 2024-11-19 | 1300004490 | - | 387.300 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002751 | 2024-11-19 | ** | ADQ. ARTÍCULOS DE ASEO E HIGIENE, ORD. N° 568, CULTURA, NNR, IMA. | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 3.678.635 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002751 | 2024-11-19 | DIMERC S.A. | ADQ. ARTÍCULOS DE ASEO E HIGIENE, ORD. N° 568, CULTURA, NNR, IMA. | 2152204007001 | Materiales de Aseo | 1 | 000000011291194 | 2024-09-30 | ** | ** | ** | ** | ** | - | 3.678.635 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002752 | 2024-11-19 | ** | ADQ. RAMPA PORTÁTIL, DA N° 4461/24, OF. DE LA DISCAPACIDAD, DIDECO, 2D | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 220.424 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002752 | 2024-11-19 | REHACARE SPA | ADQ. RAMPA PORTÁTIL, DA N° 4461/24, OF. DE LA DISCAPACIDAD, DIDECO, 2D | 2152212999005 | Ayudas Técnicas-Of.Discapacidad (Sillas de Rueda, Bastones y Otros) | 1 | 000000000015906 | 2024-11-05 | ** | ** | ** | ** | ** | - | 220.424 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002753 | 2024-11-19 | ** | ADQ. DE HERRAMIENTAS DE JARDINERIA, FERTILIZANTES, ABONOS E INSUMOS, D | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 1.622.450 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002753 | 2024-11-19 | TOMÁS UGALDE OTEY DIEGO JOSÉ | ADQ. DE HERRAMIENTAS DE JARDINERIA, FERTILIZANTES, ABONOS E INSUMOS, D | 2152204006 | Fertilizantes, Insecticidas, Fungicidas y Otros | 1 | 000000000000489 | 2024-11-06 | ** | ** | ** | ** | ** | - | 730.898 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002753 | 2024-11-19 | TOMÁS UGALDE OTEY DIEGO JOSÉ | ADQ. DE HERRAMIENTAS DE JARDINERIA, FERTILIZANTES, ABONOS E INSUMOS, D | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | 1 | 000000000000489 | 2024-11-06 | ** | ** | ** | ** | ** | - | 45.220 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002753 | 2024-11-19 | TOMÁS UGALDE OTEY DIEGO JOSÉ | ADQ. DE HERRAMIENTAS DE JARDINERIA, FERTILIZANTES, ABONOS E INSUMOS, D | 2152204014 | Productos Elaborados de Cuero, Caucho y Plástico | 1 | 000000000000489 | 2024-11-06 | ** | ** | ** | ** | ** | - | 485.758 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002753 | 2024-11-19 | TOMÁS UGALDE OTEY DIEGO JOSÉ | ADQ. DE HERRAMIENTAS DE JARDINERIA, FERTILIZANTES, ABONOS E INSUMOS, D | 2152204015 | Productos Agropecuarios y Forestales | 1 | 000000000000489 | 2024-11-06 | ** | ** | ** | ** | ** | - | 14.161 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002753 | 2024-11-19 | TOMÁS UGALDE OTEY DIEGO JOSÉ | ADQ. DE HERRAMIENTAS DE JARDINERIA, FERTILIZANTES, ABONOS E INSUMOS, D | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000000489 | 2024-11-06 | ** | ** | ** | ** | ** | - | 346.413 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002754 | 2024-11-19 | ** | O/C 2585-1600-AG24 ADQ. ELEMENTOS DE PROTECCION PERSONAL, DIMAO, ORD N | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 571.190 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002754 | 2024-11-19 | ** | O/C 2585-1600-AG24 ADQ. ELEMENTOS DE PROTECCION PERSONAL, DIMAO, ORD N | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 85.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002754 | 2024-11-19 | COMERCIAL E INDUSTRIAL NOVA SEGURIDAD LTDA. | O/C 2585-1600-AG24 ADQ. ELEMENTOS DE PROTECCION PERSONAL, DIMAO, ORD N | 2152202003005 | Calzados Otros | 1 | 000000001475453 | 2024-11-08 | ** | ** | ** | ** | ** | - | 571.190 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002754 | 2024-11-19 | COMERCIAL E INDUSTRIAL NOVA SEGURIDAD LTDA. | O/C 2585-1600-AG24 ADQ. ELEMENTOS DE PROTECCION PERSONAL, DIMAO, ORD N | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | 1 | 000000001475453 | 2024-11-08 | ** | ** | ** | ** | ** | - | 85.680 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002755 | 2024-11-19 | ** | ADQ DE MATERIALES DE OFICINA MEMO N°171,ADMINISTRACION MUNICIPAL,REC,I | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006743 | 2024-12-04 | 1300004467 | 870.487 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002755 | 2024-11-19 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ DE MATERIALES DE OFICINA MEMO N°171,ADMINISTRACION MUNICIPAL,REC,I | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000880 | 2024-11-06 | ** | ** | 0000006743 | 2024-12-04 | 1300004467 | - | 839.428 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002755 | 2024-11-19 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ DE MATERIALES DE OFICINA MEMO N°171,ADMINISTRACION MUNICIPAL,REC,I | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000881 | 2024-11-06 | ** | ** | 0000006743 | 2024-12-04 | 1300004467 | - | 31.059 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002756 | 2024-11-19 | ** | PLANILLA N°12 CONSUMO ALUMBRADO PUBLICO SERV NUEVOS NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006386 | 2024-11-19 | 1300004229 | 213.300 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002756 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°12 CONSUMO ALUMBRADO PUBLICO SERV NUEVOS NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000022613093 | ** | ** | ** | 0000006386 | 2024-11-19 | 1300004229 | - | 213.300 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002757 | 2024-11-20 | ** | SERVICIOS PRODUCCIÓN DE EVENTOS OBRA GLADYS, DA. N° 9141 Y ORD N° 707 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006392 | 2024-11-20 | 1300004254 | 11.000.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002757 | 2024-11-20 | PRODUCCIONES ANTONIA SANTA MARIA LIMITAD | SERVICIOS PRODUCCIÓN DE EVENTOS OBRA GLADYS, DA. N° 9141 Y ORD N° 707 | 2152208011013 | Actividades Departamento de Cultura | 1 | 000000000000155 | 2024-10-09 | ** | ** | 0000006392 | 2024-11-20 | 1300004254 | - | 11.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002758 | 2024-11-20 | ** | ADQ DE VENTILADOR,DISPENSADOR,TRITURADORA,DAF,MEMO N°113,OF DE CONTABI | 1410401 | Máquinas y Equipos de Oficina Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 797.271 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002758 | 2024-11-20 | ** | ADQ DE VENTILADOR,DISPENSADOR,TRITURADORA,DAF,MEMO N°113,OF DE CONTABI | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 298.686 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002758 | 2024-11-20 | SOCOEX CHILE SPA | ADQ DE VENTILADOR,DISPENSADOR,TRITURADORA,DAF,MEMO N°113,OF DE CONTABI | 2152204008 | Menaje para Oficina, Casino y Otros | 1 | 000000000004065 | 2024-11-06 | ** | ** | ** | ** | ** | - | 170.432 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002758 | 2024-11-20 | SOCOEX CHILE SPA | ADQ DE VENTILADOR,DISPENSADOR,TRITURADORA,DAF,MEMO N°113,OF DE CONTABI | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000004065 | 2024-11-06 | ** | ** | ** | ** | ** | - | 128.254 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002758 | 2024-11-20 | SOCOEX CHILE SPA | ADQ DE VENTILADOR,DISPENSADOR,TRITURADORA,DAF,MEMO N°113,OF DE CONTABI | 2152905001001 | Máquinas y Equipos de Oficina | 1 | 000000000004065 | 2024-11-06 | ** | ** | ** | ** | ** | - | 797.271 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002759 | 2024-11-20 | ** | RIT O-229-2024_PAGO CONCILIACIÓN_YÁÑEZ/IMA_DA*11736/2024_JUZ. LETRAS D | 56102 | Compensación por Daños a Terceros y/o a la Propiedad | ** | ** | ** | ** | ** | 0000006393 | 2024-11-20 | 1300004214 | 10.000.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002759 | 2024-11-20 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | RIT O-229-2024_PAGO CONCILIACIÓN_YÁÑEZ/IMA_DA*11736/2024_JUZ. LETRAS D | 2152602 | Compensaciones por Daños a Terceros y/o a la Propiedad | 9 | 000000000011736 | 2024-11-15 | ** | ** | 0000006393 | 2024-11-20 | 1300004214 | - | 10.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002760 | 2024-11-20 | ** | AMUNOCHI-PAGO CUOTA ANUAL 2024 | 54103 | Transferencias Corrientes a Otras Entidades Públicas | ** | ** | ** | ** | ** | 0000006395 | 2024-11-20 | 1300004230 | 4.212.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002760 | 2024-11-20 | ASOCIACION DE MUNICIPALIDADES DEL NORTE DE CHILE | AMUNOCHI-PAGO CUOTA ANUAL 2024 | 2152403080002006 | Asociacion de Municipalidades del Norte de Chile. | 9 | 000000000000001 | 2024-01-18 | ** | ** | 0000006395 | 2024-11-20 | 1300004230 | - | 4.212.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002761 | 2024-11-20 | ** | OBL. EMP.RODRIGO FLORES F./CASO 178 NORME ERROR/ ERROR $$ 14*3033 | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | 0000006400 | 2024-11-20 | 1300004249 | 9.496.200 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002761 | 2024-11-20 | EMPRESA DE ARRIENDOS RODRIGO ALFONSO FLORES FERNANDEZ E.I. | OBL. EMP.RODRIGO FLORES F./CASO 178 NORME ERROR/ ERROR $$ 14*3033 | 2153407002 | Deuda Flotante subt 22. | 1 | 000000000001824 | 2023-03-23 | ** | ** | 0000006400 | 2024-11-20 | 1300004249 | - | 9.496.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002762 | 2024-11-20 | ** | PLANILLA N°10 CONSUMO ALUMBRADO PUBLICO MES DE NOVIEMBRE 2024, REEMPLAZA DP 6365 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006402 | 2024-11-20 | 1300004213 | 1.538.100 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002762 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°10 CONSUMO ALUMBRADO PUBLICO MES DE NOVIEMBRE 2024, REEMPLAZA DP 6365 | 2152205001002 | Consumo de Alumbrado Público | 1 | 000000022691932 | ** | ** | ** | 0000006402 | 2024-11-20 | 1300004213 | - | 1.538.100 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002763 | 2024-11-20 | ** | ARRIENDO MES DE NOV/2024 DA*9447/24 FACTURA*150 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006403 | 2024-11-20 | 1300004246 | 30.382.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002763 | 2024-11-20 | DANIEL CONCHA Y COMPAÑIA LIMITADA | ARRIENDO MES DE NOV/2024 DA*9447/24 FACTURA*150 | 2152209002002 | Centro Comerc. Colón ( Juzgados y TTO.D/SEP) | 1 | 000000000000150 | 2024-11-05 | ** | ** | 0000006403 | 2024-11-20 | 1300004246 | - | 30.382.040 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002764 | 2024-11-20 | ** | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006404 | 2024-11-20 | 1300004247 | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002764 | 2024-11-20 | SEIDOR TECHNOLOGIES S.A. | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 2152208999016 | Serv.Generales Otros informaticos | 1 | 000000000017308 | 2024-11-12 | ** | ** | 0000006404 | 2024-11-20 | 1300004247 | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002765 | 2024-11-20 | ** | OBL.CASO 200- NORMA ERROR N*17/FACT.268 G.RIVERA/ DAE 9452 Y 4221/2022 | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | 0000006933 | 2024-12-11 | ** | 2.380.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002765 | 2024-11-20 | RIVERA MARTINO GIANNI STEFANO | OBL.CASO 200- NORMA ERROR N*17/FACT.268 G.RIVERA/ DAE 9452 Y 4221/2022 | 2153407002 | Deuda Flotante subt 22. | 1 | 000000000000268 | 2024-09-03 | ** | ** | 0000006933 | 2024-12-11 | ** | - | 2.380.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002766 | 2024-11-20 | ** | ADQ. CAPACITACION, ORD. N° 3768, DAF, NNR, IMA. | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | 0000006406 | 2024-11-20 | 1300004344 | 2.485.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002766 | 2024-11-20 | SOCIEDAD DE CAPACITACION ARAUCANIA LIMITADA | ADQ. CAPACITACION, ORD. N° 3768, DAF, NNR, IMA. | 2152211002001 | Cursos Contrat. con Terceros | 1 | 000000000009852 | 2024-10-14 | ** | ** | 0000006406 | 2024-11-20 | 1300004344 | - | 2.485.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002767 | 2024-11-20 | ** | ADQ. BLOQUEADOR D.A. N° 1630 DIDECO, IMA, SRR, PROVIENE DE 2585-130-CO | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006407 | 2024-11-20 | 1300004345 | 89.250 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002767 | 2024-11-20 | LAFUENTE FERNANDEZ ANDRO DAVID | ADQ. BLOQUEADOR D.A. N° 1630 DIDECO, IMA, SRR, PROVIENE DE 2585-130-CO | 2152204003002 | Otros Elementos Químicos | 1 | 000000000044475 | 2024-10-24 | ** | ** | 0000006407 | 2024-11-20 | 1300004345 | - | 89.250 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002768 | 2024-11-20 | ** | ADQ. PRODUCCION DE EVENTOS, MEMO N° 693, SECCION DE EVENTOS, NNR, IMA. | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006408 | 2024-11-20 | 1300004346 | 2.534.700 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002768 | 2024-11-20 | PALZA DOUAT RODRIGO OMAR | ADQ. PRODUCCION DE EVENTOS, MEMO N° 693, SECCION DE EVENTOS, NNR, IMA. | 2152208999004 | Otros Servicios Generales | 1 | 000000000005193 | 2024-09-16 | ** | ** | 0000006408 | 2024-11-20 | 1300004346 | - | 2.534.700 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002769 | 2024-11-20 | ** | SERVICIO DE PRODUCCIÓN DE EVENTO OBRA MOLLY BLOOM, ORD. N°715, CULTURA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006410 | 2024-11-20 | 1300004331 | 4.650.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002769 | 2024-11-20 | FUNDACION FESTIVAL INTERNACIONAL TEATRO A MIL | SERVICIO DE PRODUCCIÓN DE EVENTO OBRA MOLLY BLOOM, ORD. N°715, CULTURA | 2152208011013 | Actividades Departamento de Cultura | 1 | 000000000000640 | 2024-10-09 | ** | ** | 0000006410 | 2024-11-20 | 1300004331 | - | 4.650.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002771 | 2024-11-21 | ** | PROVIENE DE compra ágil: 2585-1270-COT24 | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | 0000006415 | 2024-11-21 | 1300004284 | 1.273.300 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002771 | 2024-11-21 | MANRÍQUEZ MANRÍQUEZ FRANCISCO JAVIER | PROVIENE DE compra ágil: 2585-1270-COT24 | 2152207002002 | Otros Servicios de Impresión | 1 | 000000000000475 | 2024-10-10 | ** | ** | 0000006415 | 2024-11-21 | 1300004284 | - | 1.273.300 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002772 | 2024-11-21 | ** | PP*8/24"Pav. calle en Avda La concep.Pob.RSH/DA*9402-1095 /OC2369-77-S | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006424 | 2024-11-21 | 1500016512 | 21.743.064 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002772 | 2024-11-21 | CONSTRUCCIONES MODULARES LTDA. | PP*8/24"Pav. calle en Avda La concep.Pob.RSH/DA*9402-1095 /OC2369-77-S | 2153102004266 | Obras Extraordinarias Complejo Cardenal Raúl Silva Henriquez, Arica | 1 | 000000000000248 | 2024-11-07 | ** | ** | 0000006424 | 2024-11-21 | 1500016512 | - | 21.743.064 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002773 | 2024-11-21 | ** | SERVICIO DE SALA DE CUNA, MEMO N°59, RRHH. CVG, IMA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006427 | 2024-11-21 | 1300004287 | 400.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002773 | 2024-11-21 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | SERVICIO DE SALA DE CUNA, MEMO N°59, RRHH. CVG, IMA | 2152208008 | Salas Cunas y/o Jardines Infantiles | 1 | 000000000001637 | 2024-09-16 | ** | ** | 0000006427 | 2024-11-21 | 1300004287 | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002774 | 2024-11-21 | ** | ADQ. PRODUCCION DE EVENTOS, D.A. N° 1273, DIDECO, NNR, IMA. DESDE 2585 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006428 | 2024-11-21 | ** | 2.840.530 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002774 | 2024-11-21 | DEL PUERTO SOLUCIONES INTEGRALES SPA | ADQ. PRODUCCION DE EVENTOS, D.A. N° 1273, DIDECO, NNR, IMA. DESDE 2585 | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | 1 | 000000000000283 | 2024-09-13 | ** | ** | 0000006428 | 2024-11-21 | ** | - | 2.840.530 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002775 | 2024-11-21 | ** | Orden de Compra codigo: 2585-1696-CM24 dirigida a AGENCIA DE VIAJES TU | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006429 | 2024-11-21 | 1300004517 | 2.044.170 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002775 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | Orden de Compra codigo: 2585-1696-CM24 dirigida a AGENCIA DE VIAJES TU | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000536662 | 2024-10-24 | ** | ** | 0000006429 | 2024-11-21 | 1300004517 | - | 29.802 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002775 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | Orden de Compra codigo: 2585-1696-CM24 dirigida a AGENCIA DE VIAJES TU | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000536662 | 2024-10-24 | ** | ** | 0000006429 | 2024-11-21 | 1300004517 | - | 2.014.368 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002776 | 2024-11-21 | ** | FEE OC 2585-1695-CM24, COMPLEMENTA OCI 1695 DEL 23/10/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006433 | 2024-11-21 | 1300004263 | 1.646.780 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002776 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1695-CM24, COMPLEMENTA OCI 1695 DEL 23/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000536664 | 2024-10-24 | ** | ** | 0000006433 | 2024-11-21 | 1300004263 | - | 19.868 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002776 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1695-CM24, COMPLEMENTA OCI 1695 DEL 23/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000536664 | 2024-10-24 | ** | ** | 0000006433 | 2024-11-21 | 1300004263 | - | 1.626.912 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002777 | 2024-11-21 | ** | ADQ. CAPACITACION, ORD. N° 3535, DAF, NNR, IMA. | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | 0000006432 | 2024-11-21 | 1300004347 | 1.950.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002777 | 2024-11-21 | CAPACITACION NORTE SUR LIMITADA | ADQ. CAPACITACION, ORD. N° 3535, DAF, NNR, IMA. | 2152211002001 | Cursos Contrat. con Terceros | 1 | 000000000002521 | 2024-10-15 | ** | ** | 0000006432 | 2024-11-21 | 1300004347 | - | 1.950.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002778 | 2024-11-21 | ** | ADQ. DE SS, PRODUCCIÓN DE EVENTOS, OF. COMUNAL ADULTO MAYOR, DA*6191. | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006451 | 2024-11-21 | 1300004337 | 1.299.956 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002778 | 2024-11-21 | PALZA DOUAT RODRIGO OMAR | ADQ. DE SS, PRODUCCIÓN DE EVENTOS, OF. COMUNAL ADULTO MAYOR, DA*6191. | 2152208999004 | Otros Servicios Generales | 1 | 000000000005175 | 2024-08-19 | ** | ** | 0000006451 | 2024-11-21 | 1300004337 | - | 1.299.956 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002779 | 2024-11-21 | ** | FEE OC 2585-1724-CM24, COMPLEMENTA OCI 1724 DEL 29/10/2024, ADQ. DE PASAJES AEREOS, DA*519/2024. | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006437 | 2024-11-21 | 1300004264 | 597.326 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002779 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1724-CM24, COMPLEMENTA OCI 1724 DEL 29/10/2024, ADQ. DE PASAJES AEREOS, DA*519/2024. | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000539339 | 2024-10-30 | ** | ** | 0000006437 | 2024-11-21 | 1300004264 | - | 4.967 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002779 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1724-CM24, COMPLEMENTA OCI 1724 DEL 29/10/2024, ADQ. DE PASAJES AEREOS, DA*519/2024. | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000539339 | 2024-10-30 | ** | ** | 0000006437 | 2024-11-21 | 1300004264 | - | 592.359 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002780 | 2024-11-21 | ** | ADQ. S S PRODUCCION MEMO N° 837/2024 EVENTOS IMA, SRR, PROVIENE DE com | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006450 | 2024-11-21 | 1300004336 | 1.190.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002780 | 2024-11-21 | PALZA DOUAT RODRIGO OMAR | ADQ. S S PRODUCCION MEMO N° 837/2024 EVENTOS IMA, SRR, PROVIENE DE com | 2152208999004 | Otros Servicios Generales | 1 | 000000000005211 | 2024-09-27 | ** | ** | 0000006450 | 2024-11-21 | 1300004336 | - | 1.190.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002781 | 2024-11-21 | ** | FEE OC 2585-1730-CM24. COMPLEMENTA OCI 1730 DEL 29/10/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006444 | 2024-11-21 | ** | 4.809.060 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002781 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1730-CM24. COMPLEMENTA OCI 1730 DEL 29/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000539709 | 2024-10-30 | ** | ** | 0000006444 | 2024-11-21 | ** | - | 9.934 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002781 | 2024-11-21 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1730-CM24. COMPLEMENTA OCI 1730 DEL 29/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000539709 | 2024-10-30 | ** | ** | 0000006444 | 2024-11-21 | ** | - | 4.799.126 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002782 | 2024-11-21 | ** | ADQ. PINTURA ORD. N° 1103/2024 SECPLAN, IMA, SRR, PROVIENE DE compra á | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006446 | 2024-11-21 | 1300004405 | 1.608.870 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002782 | 2024-11-21 | YAPUR GOYA COMERCIALIZACION DE PRODUCTOS | ADQ. PINTURA ORD. N° 1103/2024 SECPLAN, IMA, SRR, PROVIENE DE compra á | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000228402 | 2024-10-07 | ** | ** | 0000006446 | 2024-11-21 | 1300004405 | - | 1.608.870 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002783 | 2024-11-21 | ** | ADQ DE SERVICIO DE PRODUCCION DE EVENTO,DIDECO,DA N°2668,DEPTO DE ASES | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006449 | 2024-11-21 | 1300004348 | 1.428.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002783 | 2024-11-21 | ANATA PRODUCCIONES SPA | ADQ DE SERVICIO DE PRODUCCION DE EVENTO,DIDECO,DA N°2668,DEPTO DE ASES | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | 1 | 000000000000007 | 2024-10-30 | ** | ** | 0000006449 | 2024-11-21 | 1300004348 | - | 1.428.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002784 | 2024-11-21 | ** | ADQ DE BOTELLAS DE AGUA,DIDECO,ACADEMIA ABIERTA ,DA N°4462,REC,IM | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006441 | 2024-11-21 | ** | 73.185 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002784 | 2024-11-21 | PROVEEDORES INTEGRALES PRISA S.A. | ADQ DE BOTELLAS DE AGUA,DIDECO,ACADEMIA ABIERTA ,DA N°4462,REC,IM | 2152201001001 | DIDECO (P/Personas) | 1 | 000000013470210 | 2024-09-26 | ** | ** | 0000006441 | 2024-11-21 | ** | - | 73.185 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002785 | 2024-11-21 | ** | ADQ. SS. PRODUCCIÓN EVENTOS, OF. COMUNAL DE LA JUVENTUD, DA*3081 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006443 | 2024-11-21 | 1300004265 | 1.832.600 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002785 | 2024-11-21 | STUDIO IMPACTO PRODUCCIONES SPA | ADQ. SS. PRODUCCIÓN EVENTOS, OF. COMUNAL DE LA JUVENTUD, DA*3081 | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | 1 | 000000000000070 | 2024-11-06 | ** | ** | 0000006443 | 2024-11-21 | 1300004265 | - | 1.832.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002786 | 2024-11-21 | ** | amp;ADQ.ARRIENDO FOTOCOPIADORA MULTIFUNCIONAL DAF MM.321 JER DESDE 2585- | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006445 | 2024-11-21 | 1300004364 | 77.866 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002786 | 2024-11-21 | MOYA CONTRERAS ANGEL GABRIEL Y OTRO | amp;ADQ.ARRIENDO FOTOCOPIADORA MULTIFUNCIONAL DAF MM.321 JER DESDE 2585- | 2152209005002 | Arriendo Fotocop. y Otros Equipos | 1 | 000000000008494 | 2024-10-18 | ** | ** | 0000006445 | 2024-11-21 | 1300004364 | - | 77.866 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002787 | 2024-11-21 | ** | CARLA ALACHE VERAGUA/D.A.N°11828/2024/GASTO REEMBOLSABLE | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006452 | 2024-11-21 | ** | 277.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002787 | 2024-11-21 | ALACHE VERAGUA CARLA ANDREA | CARLA ALACHE VERAGUA/D.A.N°11828/2024/GASTO REEMBOLSABLE | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000011828 | 2024-11-19 | ** | ** | 0000006452 | 2024-11-21 | ** | - | 277.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002788 | 2024-11-21 | ** | ROSSANAA MOLINA F._GASTO REEMBOLSABLE_DA*11831/2024 LACTANCIA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006455 | 2024-11-21 | 1300004248 | 56.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002788 | 2024-11-21 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANAA MOLINA F._GASTO REEMBOLSABLE_DA*11831/2024 LACTANCIA | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000011831 | 2024-11-19 | ** | ** | 0000006455 | 2024-11-21 | 1300004248 | - | 56.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002789 | 2024-11-21 | ** | SS. ARRIENDO EQUIPOS TELECOMUNICACIONES ORD N° 344 DIPRESEH CVG IMA DE | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006456 | 2024-11-21 | 1300004495 | 1.983.333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002789 | 2024-11-21 | MOBILINK S.A | SS. ARRIENDO EQUIPOS TELECOMUNICACIONES ORD N° 344 DIPRESEH CVG IMA DE | 2152209005008 | Arriendo de equipos de telecomunicaciones | 1 | 000000000044004 | 2024-10-31 | ** | ** | 0000006456 | 2024-11-21 | 1300004495 | - | 1.983.333 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002790 | 2024-11-21 | ** | PLANILLA N°13 ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006458 | 2024-11-21 | 1300004243 | 556.700 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002790 | 2024-11-21 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°13 ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000424130352 | ** | ** | ** | 0000006458 | 2024-11-21 | 1300004243 | - | 556.700 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002791 | 2024-11-21 | ** | PLANILLA N°11 ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006459 | 2024-11-21 | 1300004244 | 94.875 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002791 | 2024-11-21 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°11 ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000009396385 | ** | ** | ** | 0000006459 | 2024-11-21 | 1300004244 | - | 94.875 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002792 | 2024-11-22 | ** | SUBVENCION MUNICIPAL EXTRAORDINARIA /DA*9730 | 1210601264 | Centro Integral de Fisurados y Malform.Maxilofaciales | ** | ** | ** | ** | ** | 0000006460 | 2024-11-22 | 1300004251 | 2.500.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002792 | 2024-11-22 | CENTRO INTEGRAL DE FISURADOS Y MALFORMACIONES MAXILOFACIALE | SUBVENCION MUNICIPAL EXTRAORDINARIA /DA*9730 | 2152401999002057 | Centro Integral de Fisurados y Malformac.Maxilofaciales | 9 | 000000000009730 | 2024-09-23 | ** | ** | 0000006460 | 2024-11-22 | 1300004251 | - | 2.500.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002793 | 2024-11-22 | ** | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | 1.927.622 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000002306 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 287.385 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 1 | 000000000002306 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 115.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 1 | 000000000002306 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 69.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 1 | 000000000002307 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 1.050.592 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | 1 | 000000000002306 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 30.345 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204013001001 | Equipos Menores | 1 | 000000000002306 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 111.860 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002793 | 2024-11-22 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000002306 | 2024-10-22 | ** | ** | 0000006465 | 2024-11-22 | 1300004304 | - | 262.514 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002794 | 2024-11-22 | CLUB ADULTO MAYOR TALITA CUMI | .SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10759/2024 | 1210601896 | Club Adulto Mayor Talita Cumi 65134682-7 | ** | ** | ** | ** | ** | 0000006466 | 2024-11-22 | 1300004258 | 1.659.760 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002794 | 2024-11-22 | CLUB ADULTO MAYOR TALITA CUMI | .SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10759/2024 | 2152401999002441 | Club Adulto Mayor Talita Cumi 65134682-7 | 9 | 000000000010759 | 2024-10-18 | ** | ** | 0000006466 | 2024-11-22 | 1300004258 | - | 1.659.760 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002795 | 2024-11-22 | COMITE DE DESARROLLO VECINAL VILLA COTACOTANI I Y II | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*107622024 | 1210601824 | Comite de Desarrollo Vecinal Villa Cotacotani I y II 65126459-6 | ** | ** | ** | ** | ** | 0000006467 | 2024-11-22 | 1300004259 | 11.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002795 | 2024-11-22 | COMITE DE DESARROLLO VECINAL VILLA COTACOTANI I Y II | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*107622024 | 2152401999002374 | Comite de Desarrollo Vecinal Villa Cotacotani I y II 65126459-6 | 9 | 000000000010762 | 2024-10-18 | ** | ** | 0000006467 | 2024-11-22 | 1300004259 | - | 11.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002796 | 2024-11-22 | ** | OBL PROY MEJ PLAZA LOS NEUMATICOS AMPLIAC CONTRATO D.A .3346/24 IMA | 1610204 | Obras Civiles | ** | ** | ** | ** | ** | 0000006468 | 2024-11-22 | 1300004253 | 13.605.330 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002796 | 2024-11-22 | M & B INGENIERIA Y OBRAS CIVILES SPA | OBL PROY MEJ PLAZA LOS NEUMATICOS AMPLIAC CONTRATO D.A .3346/24 IMA | 2153102004360 | Proy.Mejoramiento plaza los neumáticos. financiamiento IMA | 1 | 000000000000197 | 2024-11-12 | ** | ** | 0000006468 | 2024-11-22 | 1300004253 | - | 10.162.600 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002796 | 2024-11-22 | M & B INGENIERIA Y OBRAS CIVILES SPA | OBL PROY MEJ PLAZA LOS NEUMATICOS AMPLIAC CONTRATO D.A .3346/24 IMA | 2153102004276 | Mejoramiento plaza de los neumáticos.SUBDERE Resol.6719/2022 | 1 | 000000000000197 | 2024-11-12 | ** | ** | 0000006468 | 2024-11-22 | 1300004253 | - | 3.442.730 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002797 | 2024-11-22 | ** | SERVICIO ARRIENDO Y MANTENCION BAÑOS QUIMICOS, MEMO N° 186/2023, LSV | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006469 | 2024-11-22 | 1300004338 | 300.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002797 | 2024-11-22 | FERMAR SPA | SERVICIO ARRIENDO Y MANTENCION BAÑOS QUIMICOS, MEMO N° 186/2023, LSV | 2152209004 | Arriendo de Mobiliarios y Otros | 1 | 000000000001803 | 2024-09-27 | ** | ** | 0000006469 | 2024-11-22 | 1300004338 | - | 300.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002798 | 2024-11-22 | ** | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006471 | 2024-11-22 | 1300004245 | 3.992 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002798 | 2024-11-22 | ** | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006471 | 2024-11-22 | 1300004245 | 88.054 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002798 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | 2 | 000000424280706 | ** | ** | ** | 0000006471 | 2024-11-22 | 1300004245 | - | 3.992 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002798 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2152208004002 | Otros Serv.de Mant.e Instal.Alumb.Púbil. | 2 | 000000424280706 | ** | ** | ** | 0000006471 | 2024-11-22 | 1300004245 | - | 88.054 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002799 | 2024-11-22 | ** | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006474 | 2024-11-22 | 1300004283 | 1.428.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002799 | 2024-11-22 | SALGADO MANSILLA JOSÉ EDUARDO | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 1 | 000000000000171 | 2024-09-23 | ** | ** | 0000006474 | 2024-11-22 | 1300004283 | - | 1.428.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002800 | 2024-11-22 | ** | ADQ. DE TONER CONTABILIDAD MEMO N°078, COMPRA ÁGIL 2585-810-COT24 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006475 | 2024-11-22 | 1300004267 | 706.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002800 | 2024-11-22 | RED COMPUTACIONAL LTDA | ADQ. DE TONER CONTABILIDAD MEMO N°078, COMPRA ÁGIL 2585-810-COT24 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000002472 | 2024-11-04 | ** | ** | 0000006475 | 2024-11-22 | 1300004267 | - | 706.860 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002801 | 2024-11-22 | ** | AGUAS DEL ALTIPLANO S.A./3ER PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006476 | 2024-11-22 | 1300004266 | 6.849.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002801 | 2024-11-22 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./3ER PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002001 | Consumo Agua Depend. I.M.A. | 2 | 000000022989515 | ** | ** | ** | 0000006476 | 2024-11-22 | 1300004266 | - | 5.507.250 |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002801 | 2024-11-22 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./3ER PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | 2 | 000000022989515 | ** | ** | ** | 0000006476 | 2024-11-22 | 1300004266 | - | 1.342.150 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002802 | 2024-11-22 | AGRUPACION LOS SUEÑOS DEL ADULTO MAYOR | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*11259/2024 | 1210601902 | Los Sueños del adulto mayor 65135006-9 | ** | ** | ** | ** | ** | 0000006478 | 2024-11-22 | 1300004511 | 1.977.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002802 | 2024-11-22 | AGRUPACION LOS SUEÑOS DEL ADULTO MAYOR | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*11259/2024 | 2152401999002447 | Los Sueños del adulto mayor 65135006-9 | 9 | 000000000011259 | 2024-11-04 | ** | ** | 0000006478 | 2024-11-22 | 1300004511 | - | 1.977.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002803 | 2024-11-22 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10835/2024 | 1210601696 | Agrupacion Solidaria Santa Cruz | ** | ** | ** | ** | ** | 0000006479 | 2024-11-22 | 1300004260 | 783.020 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002803 | 2024-11-22 | AGRUPACION SOLIDARIA SANTA CRUZ | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10835/2024 | 2152401999002352 | Agrupacion Solidaria Santa Cruz | 9 | 000000000010835 | 2024-10-22 | ** | ** | 0000006479 | 2024-11-22 | 1300004260 | - | 783.020 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002804 | 2024-11-22 | CLUB DEPORTIVO SOCIAL CULTURAL Y RECREATIVO CHINCHORRO | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10758/2024 | 1210601887 | Club Deportivo Social Cultural y Recreativo Chinchorro 65184067-8 | ** | ** | ** | ** | ** | 0000006480 | 2024-11-22 | 1300004510 | 1.283.525 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002804 | 2024-11-22 | CLUB DEPORTIVO SOCIAL CULTURAL Y RECREATIVO CHINCHORRO | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10758/2024 | 2152401999001166 | Club Deportivo Social Cultural y Recreativo Chinchorro 65184067-8 | 9 | 000000000010758 | 2024-10-18 | ** | ** | 0000006480 | 2024-11-22 | 1300004510 | - | 1.283.525 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002805 | 2024-11-22 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*9884/2024 | 1210601027 | Defensa Civil de Chile | ** | ** | ** | ** | ** | 0000006481 | 2024-11-22 | 1300004257 | 7.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002805 | 2024-11-22 | DEFENSA CIVIL DE ARICA | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*9884/2024 | 2152401999002046 | Defensa Civil de Chile (Sede Local Arica) | 9 | 000000000009884 | 2024-09-27 | ** | ** | 0000006481 | 2024-11-22 | 1300004257 | - | 7.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002806 | 2024-11-22 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10841/2024 | 1210601058 | Asociacion Cultural de Tango Domingo Tango | ** | ** | ** | ** | ** | 0000006482 | 2024-11-22 | 1300004509 | 520.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002806 | 2024-11-22 | ASOCIACION CULTURAL DE TANGO "DOMINGO TANGO" | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10841/2024 | 2152401999002019 | Asociación Cultural de Tango "Domingo Tango" | 9 | 000000000010841 | 2024-10-22 | ** | ** | 0000006482 | 2024-11-22 | 1300004509 | - | 520.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002807 | 2024-11-22 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10768/2024 | 1210601460 | Agrupación de Mujeres Social y Cultural Sector Norte | ** | ** | ** | ** | ** | 0000006485 | 2024-11-22 | 1300004482 | 929.540 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002807 | 2024-11-22 | AGRUPACION DE MUJERES SOCIAL Y CULTURAL SECTOR NORTE | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10768/2024 | 2152401999002200 | Agrupación de Mujeres Social y Cultural Sector Norte | 9 | 000000000010768 | 2024-10-18 | ** | ** | 0000006485 | 2024-11-22 | 1300004482 | - | 929.540 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002808 | 2024-11-22 | ** | AGUAS DEL ALTIPLANO S.A./LOTES 9 AL 10 DEL MES DE OCTUBRE DE 2024/MAPS | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006486 | 2024-11-22 | 1300004282 | 29.400 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002808 | 2024-11-22 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./LOTES 9 AL 10 DEL MES DE OCTUBRE DE 2024/MAPS | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | 1 | 000000000754280 | 2024-11-14 | ** | ** | 0000006486 | 2024-11-22 | 1300004282 | - | 29.400 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002809 | 2024-11-25 | ** | ADQ. EQUIPOS DE VIDEOVIGILANCIA Y OTROS, IT N° 45/24, DPTO. GESTIÓN OP | 1410801 | Equipos Computacionales y Periféricos Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1.133.471 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002809 | 2024-11-25 | ** | ADQ. EQUIPOS DE VIDEOVIGILANCIA Y OTROS, IT N° 45/24, DPTO. GESTIÓN OP | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 365.571 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002809 | 2024-11-25 | COMERCIAL ESEGE SPA | ADQ. EQUIPOS DE VIDEOVIGILANCIA Y OTROS, IT N° 45/24, DPTO. GESTIÓN OP | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000000948 | 2024-11-12 | ** | ** | ** | ** | ** | - | 365.571 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002809 | 2024-11-25 | COMERCIAL ESEGE SPA | ADQ. EQUIPOS DE VIDEOVIGILANCIA Y OTROS, IT N° 45/24, DPTO. GESTIÓN OP | 2152906001001 | Equipos Computacionales y Periféricos | 1 | 000000000000948 | 2024-11-12 | ** | ** | ** | ** | ** | - | 469.372 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002809 | 2024-11-25 | COMERCIAL ESEGE SPA | ADQ. EQUIPOS DE VIDEOVIGILANCIA Y OTROS, IT N° 45/24, DPTO. GESTIÓN OP | 2152906001001 | Equipos Computacionales y Periféricos | 1 | 000000000000948 | 2024-11-12 | ** | ** | ** | ** | ** | - | 664.099 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002810 | 2024-11-25 | ** | O/C 2585-1512-SE24 ADQ. EQUIPOS PARA BIBLIOTECAS CULTURA ORD N° 204202 | 1410401 | Máquinas y Equipos de Oficina Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 2.913.355 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002810 | 2024-11-25 | ** | O/C 2585-1512-SE24 ADQ. EQUIPOS PARA BIBLIOTECAS CULTURA ORD N° 204202 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 708.232 | - |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002810 | 2024-11-25 | SOCIEDAD COMERCIAL KAWELU SPA | O/C 2585-1512-SE24 ADQ. EQUIPOS PARA BIBLIOTECAS CULTURA ORD N° 204202 | 2152204013001002 | Equipos Menores, Prog.Mejor.Integral de Bibliotecas Publ.-Linea Eq.para Bibliotecas | 1 | 000000000001234 | 2024-11-12 | ** | ** | ** | ** | ** | - | 708.232 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002810 | 2024-11-25 | SOCIEDAD COMERCIAL KAWELU SPA | O/C 2585-1512-SE24 ADQ. EQUIPOS PARA BIBLIOTECAS CULTURA ORD N° 204202 | 2152905001002 | Maq.y Equipos de Of.Prog.Mej.Integral de Bibliotecas-Linea Eq.para Bibliotecas | 1 | 000000000001234 | 2024-11-12 | ** | ** | ** | ** | ** | - | 2.913.355 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002811 | 2024-11-25 | ** | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | ** | ** | ** | 930.262 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002811 | 2024-11-25 | DISTRIBUIDORA LA PALOMA DIEGO PACO E.I.R.L. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152201001001 | DIDECO (P/Personas) | 1 | 000000000027269 | 2024-11-12 | ** | ** | ** | ** | ** | - | 930.262 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002812 | 2024-11-25 | ** | ADQ DE PROYECTORES LED,ORD N°1243,SECPLAN,REC,IM | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 783.040 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002812 | 2024-11-25 | SOCIEDAD COMERCIALIZADORA DE PRODUCTOS. | ADQ DE PROYECTORES LED,ORD N°1243,SECPLAN,REC,IM | 2152204010001 | Mantención y Reparac. Centro Deportivos | 1 | 000000000071704 | 2024-11-08 | ** | ** | ** | ** | ** | - | 783.040 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002813 | 2024-11-25 | ** | SERVICIO DE SALA DE CUNA, MEMO N°59, RRHH. CVG, IMA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006499 | 2024-11-25 | 1300004367 | 427.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002813 | 2024-11-25 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | SERVICIO DE SALA DE CUNA, MEMO N°59, RRHH. CVG, IMA | 2152208008 | Salas Cunas y/o Jardines Infantiles | 2 | 000000000001594 | 2024-05-14 | ** | ** | 0000006499 | 2024-11-25 | 1300004367 | - | 427.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002814 | 2024-11-25 | ** | ADQ. SS. MANTENIMIENTO PREVENTIVO DE IMPRESORA, ORD N° 252/24, DIRECCI | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006498 | 2024-11-25 | 1300004371 | 446.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002814 | 2024-11-25 | RED COMPUTACIONAL LTDA | ADQ. SS. MANTENIMIENTO PREVENTIVO DE IMPRESORA, ORD N° 252/24, DIRECCI | 2152206006 | Mantenimiento y Reparación de Otras Maquinarias y Equipos | 1 | 000000000002487 | 2024-10-31 | ** | ** | 0000006498 | 2024-11-25 | 1300004371 | - | 446.250 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002815 | 2024-11-25 | ** | ADQ. EMPANADAS, DA N° 2380-24, OF. ENLACE MUNICIPAL NORTE, DIDECO, JCH | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006507 | 2024-11-25 | 1300004396 | 990.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002815 | 2024-11-25 | JORQUERA AGUILERA MARTA IRIS | ADQ. EMPANADAS, DA N° 2380-24, OF. ENLACE MUNICIPAL NORTE, DIDECO, JCH | 2152201001001 | DIDECO (P/Personas) | 1 | 000000000001442 | 2024-10-15 | ** | ** | 0000006507 | 2024-11-25 | 1300004396 | - | 990.594 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002815 | 2024-11-25 | JORQUERA AGUILERA MARTA IRIS | ADQ. EMPANADAS, DA N° 2380-24, OF. ENLACE MUNICIPAL NORTE, DIDECO, JCH | 2152201001001 | DIDECO (P/Personas) | 4 | 000000000000065 | 2024-10-15 | ** | ** | 0000006507 | 2024-11-25 | 1300004396 | - | 12 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002815 | 2024-11-25 | JORQUERA AGUILERA MARTA IRIS | ADQ. EMPANADAS, DA N° 2380-24, OF. ENLACE MUNICIPAL NORTE, DIDECO, JCH | 2152201001001 | DIDECO (P/Personas) | 4 | 000000000000259 | 2024-10-15 | ** | ** | 0000006507 | 2024-11-25 | 1300004396 | - | -6 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002816 | 2024-11-25 | ** | CORREOS DE CHILE S.A./MES DE OCTUBRE DEL 2024/SERVICIOS DE FRANQUEO | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006500 | 2024-11-25 | 1300004316 | 12.673.162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002816 | 2024-11-25 | EMPRESA DE CORREOS DE CHILE | CORREOS DE CHILE S.A./MES DE OCTUBRE DEL 2024/SERVICIOS DE FRANQUEO | 2152205004001 | Franqueo | 1 | 000000003503274 | 2024-10-31 | ** | ** | 0000006500 | 2024-11-25 | 1300004316 | - | 12.673.162 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002817 | 2024-11-25 | ** | TD. N° XXXXX, ORD N° 309 DA. N°10708-23 DIRECCION DE CULTURA, MZJ, IMA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006502 | 2024-11-25 | 1300004394 | 3.999.999 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002817 | 2024-11-25 | MTM SOLUTIONS SPA | TD. N° XXXXX, ORD N° 309 DA. N°10708-23 DIRECCION DE CULTURA, MZJ, IMA | 2152208011013 | Actividades Departamento de Cultura | 1 | 000000000000733 | 2024-06-13 | ** | ** | 0000006502 | 2024-11-25 | 1300004394 | - | 3.999.999 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002818 | 2024-11-25 | ** | ADQ. DE ARTICULOS DE LIMPIEZA, DEPTO. GESTIÓN OPERATIVA, MEMO N°107 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006505 | 2024-11-25 | 1300004395 | 312.316 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002818 | 2024-11-25 | LAFUENTE FERNANDEZ ANDRO DAVID | ADQ. DE ARTICULOS DE LIMPIEZA, DEPTO. GESTIÓN OPERATIVA, MEMO N°107 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 1 | 000000000044484 | 2024-10-25 | ** | ** | 0000006505 | 2024-11-25 | 1300004395 | - | 312.316 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002819 | 2024-11-25 | ** | ADQ, MATERIALES PARA SALA INFANTIL, ORD N° 2475/24, DPTO. ASESORÍA TÉC | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 52.744 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002819 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ, MATERIALES PARA SALA INFANTIL, ORD N° 2475/24, DPTO. ASESORÍA TÉC | 2152204001002 | Otros Materiales de Oficina | 1 | 000000000000893 | 2024-11-11 | ** | ** | ** | ** | ** | - | 52.744 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002820 | 2024-11-25 | ** | AUTOMATICA Y REGULACION S.A/PP82/Conv. Sumin. Semaf.2369-67-LR23/Abri- | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006543 | 2024-11-26 | 1300004374 | 17.987.491 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002820 | 2024-11-25 | AUTOMATICA Y REGULACION S A | AUTOMATICA Y REGULACION S.A/PP82/Conv. Sumin. Semaf.2369-67-LR23/Abri- | 2152208005001 | Conv. p/ Mant. de Semáforos | 1 | 000000000050092 | 2024-11-22 | ** | ** | 0000006543 | 2024-11-26 | 1300004374 | - | 17.987.491 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002821 | 2024-11-25 | ** | SOC.BARYAN A.GOMEZ S.J-OC 2369-19-SE24 s/DA*1962 PP*86/23 CONTENED.S.M | 1610298005 | Adquisición de Container-Contenedores | ** | ** | ** | ** | ** | 0000006594 | 2024-11-29 | 1300004392 | 33.774.274 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002821 | 2024-11-25 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | SOC.BARYAN A.GOMEZ S.J-OC 2369-19-SE24 s/DA*1962 PP*86/23 CONTENED.S.M | 2153102004323 | Proy. Adquisición, instalación y habilitación contenedores oficina San Miguel de Azapa | 1 | 000000000000115 | 2024-11-18 | ** | ** | 0000006594 | 2024-11-29 | 1300004392 | - | 33.774.274 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002822 | 2024-11-25 | ** | O/C 2585-1685-AG24 SERVICIO DE MANTENCION A FOTOCOPIADORAS, MEMO N° 37 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006512 | 2024-11-25 | 1300004372 | 796.110 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002822 | 2024-11-25 | RED COMPUTACIONAL LTDA | O/C 2585-1685-AG24 SERVICIO DE MANTENCION A FOTOCOPIADORAS, MEMO N° 37 | 2152206004001001 | Mantenimiento y Reparación de Máquinas y Equipos de Oficina | 1 | 000000000002507 | 2024-11-14 | ** | ** | 0000006512 | 2024-11-25 | 1300004372 | - | 796.110 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002823 | 2024-11-25 | ** | ADQ. PRODUCCIÓN DE EVENTOS, DA N° 4932/24, OF. FDOS. PARTICIPATIVOS, D | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006519 | 2024-11-25 | 1300004397 | 1.784.999 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002823 | 2024-11-25 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. PRODUCCIÓN DE EVENTOS, DA N° 4932/24, OF. FDOS. PARTICIPATIVOS, D | 2152208999004 | Otros Servicios Generales | 1 | 000000000002203 | 2024-11-04 | ** | ** | 0000006519 | 2024-11-25 | 1300004397 | - | 1.784.999 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002824 | 2024-11-25 | ** | Pago Factura N° 53375166/2024/TRANSBANK/Septiembre/2024 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006525 | 2024-11-25 | 1300004280 | 9.381.753 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002824 | 2024-11-25 | TRANSBANK S.A. | Pago Factura N° 53375166/2024/TRANSBANK/Septiembre/2024 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000053375166 | 2024-10-10 | ** | ** | 0000006525 | 2024-11-25 | 1300004280 | - | 9.381.753 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002825 | 2024-11-25 | ** | PLANILLA N°14 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006524 | 2024-11-25 | 1300004255 | 44.679 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002825 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°14 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000006742142 | ** | ** | ** | 0000006524 | 2024-11-25 | 1300004255 | - | 44.679 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002826 | 2024-11-25 | ** | OBLIGA FACTUEAS*53373712 y 53373713/serv. septiembre 2024 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006526 | 2024-11-25 | 1300004279 | 4.653.812 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002826 | 2024-11-25 | TRANSBANK S.A. | OBLIGA FACTUEAS*53373712 y 53373713/serv. septiembre 2024 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000053373712 | 2024-10-08 | ** | ** | 0000006526 | 2024-11-25 | 1300004279 | - | 4.472.664 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002826 | 2024-11-25 | TRANSBANK S.A. | OBLIGA FACTUEAS*53373712 y 53373713/serv. septiembre 2024 | 2152209005003 | Arr. Convenio Equipo Transbank | 1 | 000000053373713 | 2024-10-08 | ** | ** | 0000006526 | 2024-11-25 | 1300004279 | - | 181.148 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002827 | 2024-11-25 | ** | PROVIENE DE compra ágil: 2585-1423-COT24 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006527 | 2024-11-25 | 1300004398 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002827 | 2024-11-25 | PULLMAN PETRIDAL LTDA. | PROVIENE DE compra ágil: 2585-1423-COT24 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000000618 | 2024-11-07 | ** | ** | 0000006527 | 2024-11-25 | 1300004398 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002828 | 2024-11-26 | ** | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 2.305.758 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002828 | 2024-11-26 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 2152208008 | Salas Cunas y/o Jardines Infantiles | 9 | 000000000008927 | 2024-08-27 | ** | ** | ** | ** | ** | - | 435.333 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002828 | 2024-11-26 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 2152208008 | Salas Cunas y/o Jardines Infantiles | 9 | 000000000008927 | 2024-08-27 | ** | ** | ** | ** | ** | - | 435.333 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002828 | 2024-11-26 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 2152208008 | Salas Cunas y/o Jardines Infantiles | 9 | 000000000008927 | 2024-08-27 | ** | ** | ** | ** | ** | - | 435.333 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002828 | 2024-11-26 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 2152208008 | Salas Cunas y/o Jardines Infantiles | 9 | 000000000008927 | 2024-08-27 | ** | ** | ** | ** | ** | - | 228.032 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002828 | 2024-11-26 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 2152208008 | Salas Cunas y/o Jardines Infantiles | 9 | 000000000008927 | 2024-08-27 | ** | ** | ** | ** | ** | - | 435.333 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002828 | 2024-11-26 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA FERNANDEZ_BONO SALA CUNA_DA*8927/2024 | 2152208008 | Salas Cunas y/o Jardines Infantiles | 9 | 000000000008927 | 2024-08-27 | ** | ** | ** | ** | ** | - | 336.394 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002829 | 2024-11-26 | ** | OBL.SALDO 70-804/22 SERV.GEOLOCAL.Y MONITOR.-CAMBIO CUENTA | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006530 | 2024-11-26 | 1300004307 | 1.200.591 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002829 | 2024-11-26 | REPRESENTACIONES INDUSTRIALES Y COMERCIA | OBL.SALDO 70-804/22 SERV.GEOLOCAL.Y MONITOR.-CAMBIO CUENTA | 2152208999012 | Otros servicios de vehículos y maquinarias | 1 | 000000000012461 | 2024-11-14 | ** | ** | 0000006530 | 2024-11-26 | 1300004307 | - | 1.200.591 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002830 | 2024-11-26 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*9881/2024 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | 0000006538 | 2024-11-26 | 1300004385 | 3.300.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002830 | 2024-11-26 | TALLERES TAGUA DE ARTESANIA GENERALES UNPADE | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*9881/2024 | 2152401999002065 | Talleres Tagua de Artesanías Generales UNPADE Arica | 9 | 000000000009881 | 2024-09-27 | ** | ** | 0000006538 | 2024-11-26 | 1300004385 | - | 3.300.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002831 | 2024-11-26 | AGRUPACION SOCIAL CULT., DEP.Y RECREATIVA FUERZA UNION | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10206/2024 | 1210601894 | Agrupación Social, Cultural, Deportivas y Recreativa "Fuerza y Unión" 65175393-7 | ** | ** | ** | ** | ** | 0000006540 | 2024-11-26 | 1300004508 | 1.405.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002831 | 2024-11-26 | AGRUPACION SOCIAL CULT., DEP.Y RECREATIVA FUERZA UNION | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10206/2024 | 2152401999002439 | Agrupación Social, Cultural, Deportiva y Recreativa "Fuerza y Unión" 65175393-7 | 9 | 000000000010206 | 2024-10-08 | ** | ** | 0000006540 | 2024-11-26 | 1300004508 | - | 1.405.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002832 | 2024-11-26 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10761/2024 | 1210601469 | Junta de Vecinos Nro.2 N.Grande | ** | ** | ** | ** | ** | 0000006539 | 2024-11-26 | 1300004478 | 12.994.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002832 | 2024-11-26 | JUNTA DE VECINOS N°2 NORTE GRANDE | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10761/2024 | 2152401004036 | Junta de Vecinos Nro.2 *Norte Grande* | 9 | 000000000010761 | 2024-10-18 | ** | ** | 0000006539 | 2024-11-26 | 1300004478 | - | 12.994.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002833 | 2024-11-26 | ** | ASOC.IND.CULTURAL HIJOS DE CAQUENAs/DA*3406-C.PUEBLOS-C.ANDINO/24 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | 0000006546 | 2024-11-26 | 1300004420 | 3.143.802 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002833 | 2024-11-26 | ASOCIACION INDIGENA CULTURAL HIJOS DE CAQUENA | ASOC.IND.CULTURAL HIJOS DE CAQUENAs/DA*3406-C.PUEBLOS-C.ANDINO/24 | 2152401008004002 | RR.PP.-Com.y Eventos (Gto.Premios) | 9 | 000000000003406 | 2024-04-01 | ** | ** | 0000006546 | 2024-11-26 | 1300004420 | - | 3.143.802 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002834 | 2024-11-26 | ** | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10760/2024 | 1210601486 | Junta de Vecinos Vista Hermosa, U.Vecinal Nro.41 | ** | ** | ** | ** | ** | 0000006548 | 2024-11-26 | 1300004488 | 14.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002834 | 2024-11-26 | JUNTA DE VECINOS *VISTA HERMOSA*, U.V.NRO.41 | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10760/2024 | 2152401004033 | Junta de Vecinos Vista Hermosa, U.Vecinal Nro.41 | 9 | 000000000010760 | 2024-10-18 | ** | ** | 0000006548 | 2024-11-26 | 1300004488 | - | 14.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002835 | 2024-11-27 | ** | Arriendo Propiedad u/18 de sep*2413/mes de sep y oct/2024DA8979/2024 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006557 | 2024-11-27 | 1300004368 | 4.908.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002835 | 2024-11-27 | ALBORNOZ NARANJO LISANDRA ANGÉLICA | Arriendo Propiedad u/18 de sep*2413/mes de sep y oct/2024DA8979/2024 | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000201 | 2024-10-01 | ** | ** | 0000006557 | 2024-11-27 | 1300004368 | - | 2.454.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002835 | 2024-11-27 | ALBORNOZ NARANJO LISANDRA ANGÉLICA | Arriendo Propiedad u/18 de sep*2413/mes de sep y oct/2024DA8979/2024 | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000205 | 2024-10-08 | ** | ** | 0000006557 | 2024-11-27 | 1300004368 | - | 2.454.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002836 | 2024-11-27 | ** | Arriendo Propiedad u/18 de sep*2413/mes de nov/2024DA8979/2024 | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006559 | 2024-11-27 | 1300004369 | 2.454.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002836 | 2024-11-27 | ALBORNOZ NARANJO LISANDRA ANGÉLICA | Arriendo Propiedad u/18 de sep*2413/mes de nov/2024DA8979/2024 | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000206 | 2024-10-25 | ** | ** | 0000006559 | 2024-11-27 | 1300004369 | - | 2.454.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002837 | 2024-11-27 | ** | ADQ. DE GALVANOS ORD. 1014 DIPRESEH | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 69.615 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002837 | 2024-11-27 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. DE GALVANOS ORD. 1014 DIPRESEH | 2152212999003 | Otros gastos no incluidos en rubros anteriores | 1 | 000000000002255 | 2024-11-18 | ** | ** | ** | ** | ** | - | 69.615 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002838 | 2024-11-27 | ** | ADQ DE TONER,ORD N°2425,DIDECO,OF DE SOCIAL REC,IM | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006894 | 2024-12-10 | ** | 285.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002838 | 2024-11-27 | PRODUCTOS & SERVICIOS WEBSUMINISTROS LIM | ADQ DE TONER,ORD N°2425,DIDECO,OF DE SOCIAL REC,IM | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000019281 | 2024-11-18 | ** | ** | 0000006894 | 2024-12-10 | ** | - | 285.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002839 | 2024-11-27 | ** | ADQ. GIGANTOGRAFIAS PROMOCIONALES, DA N° 7401-24, PRENSA Y COMUNICACIO | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | ** | ** | ** | 1.410.150 | - |
| 1347 | 2024 | 11 | 01 | 03 | 3 | 1100002839 | 2024-11-27 | RAIZ INVERSIONES SPA | ADQ. GIGANTOGRAFIAS PROMOCIONALES, DA N° 7401-24, PRENSA Y COMUNICACIO | 2152207002002 | Otros Servicios de Impresión | 1 | 000000000002631 | 2024-11-19 | ** | ** | ** | ** | ** | - | 1.410.150 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002840 | 2024-11-27 | ** | LAYHER DEL PACIFICO-C.PERIM.DESMONT-L2585-260-R124 P/CAMB.IMPUT. | 14199 | Otros Bienes de Uso Depreciables | ** | ** | ** | ** | ** | ** | ** | ** | 22.207.115 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002840 | 2024-11-27 | LAYHER DEL PACIFICO S.A. | LAYHER DEL PACIFICO-C.PERIM.DESMONT-L2585-260-R124 P/CAMB.IMPUT. | 2152999 | Otros Activos no Financieros | 1 | 000000000171939 | 2024-11-18 | ** | ** | ** | ** | ** | - | 22.207.115 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002841 | 2024-11-27 | ** | ADQ. MATERIALES PARA MANTENCION DE RECINTO MUNICIPAL CULTURA MEMO N° 2 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 13.765.908 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002841 | 2024-11-27 | CALC SERVICIOS DE INGENIERIA Y OTROS SPA | ADQ. MATERIALES PARA MANTENCION DE RECINTO MUNICIPAL CULTURA MEMO N° 2 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 1 | 000000000000152 | 2024-11-13 | ** | ** | ** | ** | ** | - | 13.522.339 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002841 | 2024-11-27 | CALC SERVICIOS DE INGENIERIA Y OTROS SPA | ADQ. MATERIALES PARA MANTENCION DE RECINTO MUNICIPAL CULTURA MEMO N° 2 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 1 | 000000000000152 | 2024-11-13 | ** | ** | ** | ** | ** | - | 243.569 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002842 | 2024-11-27 | ** | ADQ DE TONER,MEMO N°190,DAF,REC,IM | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006916 | 2024-12-11 | ** | 287.850 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002842 | 2024-11-27 | LATIN PARTS CHILE SPA | ADQ DE TONER,MEMO N°190,DAF,REC,IM | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000033642 | 2024-11-13 | ** | ** | 0000006916 | 2024-12-11 | ** | - | 287.850 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002843 | 2024-11-27 | ** | OBL.OC.70*1320/23 AMBIPAR ENVIRONMENT CHILE LTDA/CAMBIO CTA 34.07 CASO | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | 0000006562 | 2024-11-27 | 1300004278 | 166.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002843 | 2024-11-27 | AMBIPAR ENVIRONMENT CHILE LIMITADA | OBL.OC.70*1320/23 AMBIPAR ENVIRONMENT CHILE LTDA/CAMBIO CTA 34.07 CASO | 2153407002 | Deuda Flotante subt 22. | 1 | 000000001061072 | 2024-04-23 | ** | ** | 0000006562 | 2024-11-27 | 1300004278 | - | 166.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002844 | 2024-11-27 | ** | ADQ. PISOS Y COLCHONETAS DEPORTIVOS, ORD N° 1325/24, DEPTO. ASESORÍA T | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 357.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002844 | 2024-11-27 | MUÑOZ FERRADA JUANA PAULINA | ADQ. PISOS Y COLCHONETAS DEPORTIVOS, ORD N° 1325/24, DEPTO. ASESORÍA T | 2152204002003 | Artículos Deportivos-Recreacionales-Otros (J.Infantiles-Inflables-Otros) | 1 | 000000000004354 | ** | ** | ** | ** | ** | ** | - | 357.476 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002845 | 2024-11-27 | ** | SS. ARRIENDO EQUIPOS TELECOMUNICACIONES ORD N° 344 DIPRESEH CVG IMA DE | 53209 | Arriendos | ** | ** | ** | ** | ** | 0000006571 | 2024-11-27 | 1300004448 | 1.983.333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002845 | 2024-11-27 | MOBILINK S.A | SS. ARRIENDO EQUIPOS TELECOMUNICACIONES ORD N° 344 DIPRESEH CVG IMA DE | 2152209005008 | Arriendo de equipos de telecomunicaciones | 1 | 000000000043810 | 2024-10-08 | ** | ** | 0000006571 | 2024-11-27 | 1300004448 | - | 1.983.333 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002846 | 2024-11-27 | ** | ADQ. REPUESTOS PARA MAQUINARIA PESADA BULLDOZER, DIMAO, ORD N° 644/202 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 10.228.422 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002846 | 2024-11-27 | SERVICIOS Y REPRESENTACIONES SPA | ADQ. REPUESTOS PARA MAQUINARIA PESADA BULLDOZER, DIMAO, ORD N° 644/202 | 2152204011003 | Otros Repuestos de Vehículos | 1 | 000000000004007 | ** | ** | ** | ** | ** | ** | - | 10.228.422 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002847 | 2024-11-27 | ** | ADQ. MOBILIARIO ORD. N° 634/2024 DEF. CIUDADANA DIDECO, IMA, SRR, PROV | 1410601 | Muebles y Enseres Municipal | ** | ** | ** | ** | ** | 0000006905 | 2024-12-11 | ** | 297.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002847 | 2024-11-27 | ** | ADQ. MOBILIARIO ORD. N° 634/2024 DEF. CIUDADANA DIDECO, IMA, SRR, PROV | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006905 | 2024-12-11 | ** | 642.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002847 | 2024-11-27 | SOCIEDAD MUNDO MUEBLES LISBOA QUINTEROS LIMITADA | ADQ. MOBILIARIO ORD. N° 634/2024 DEF. CIUDADANA DIDECO, IMA, SRR, PROV | 2152204999002 | Otros Materiales y Suministros | 1 | 000000000000163 | ** | ** | ** | 0000006905 | 2024-12-11 | ** | - | 642.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002847 | 2024-11-27 | SOCIEDAD MUNDO MUEBLES LISBOA QUINTEROS LIMITADA | ADQ. MOBILIARIO ORD. N° 634/2024 DEF. CIUDADANA DIDECO, IMA, SRR, PROV | 2152904004 | DIDECO | 1 | 000000000000163 | ** | ** | ** | 0000006905 | 2024-12-11 | ** | - | 297.500 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002848 | 2024-11-27 | ** | ADQ. ROUTER, ORD. N°3072, DIDECO, CVG, IMA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006919 | 2024-12-11 | ** | 125.902 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002848 | 2024-11-27 | COMERCIALIZADORA DE EQUIPOS COMPUTACIONA | ADQ. ROUTER, ORD. N°3072, DIDECO, CVG, IMA | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000000240 | ** | ** | ** | 0000006919 | 2024-12-11 | ** | - | 125.902 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002849 | 2024-11-27 | ** | ADQ. MOBILIARIO. ORD N° 404. DIRECCION DE CULTURA. NNR. IMA. DESDE 258 | 1410601 | Muebles y Enseres Municipal | ** | ** | ** | ** | ** | 0000006573 | 2024-11-27 | ** | 3.284.257 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002849 | 2024-11-27 | CALC SERVICIOS DE INGENIERIA Y OTROS SPA | ADQ. MOBILIARIO. ORD N° 404. DIRECCION DE CULTURA. NNR. IMA. DESDE 258 | 2152904001 | Otras Unidades | 1 | 000000000000151 | 2024-11-13 | ** | ** | 0000006573 | 2024-11-27 | ** | - | 3.284.257 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002850 | 2024-11-27 | ** | ADQ. EMPANADAS, DA N° 9226-24, DIRECCIÓN DE DESARROLLO RURAL, JCHD, IM | 53201 | Alimentos y Bebidas | ** | ** | ** | ** | ** | 0000006574 | 2024-11-27 | 1300004399 | 2.755.900 | - |
| 1347 | 2024 | 11 | 01 | 03 | 3 | 1100002850 | 2024-11-27 | JORQUERA AGUILERA MARTA IRIS | ADQ. EMPANADAS, DA N° 9226-24, DIRECCIÓN DE DESARROLLO RURAL, JCHD, IM | 2152201001004 | Otras Unidades (P/Personas) | 1 | 000000000001417 | 2024-09-30 | ** | ** | 0000006574 | 2024-11-27 | 1300004399 | - | 2.755.908 |
| 1347 | 2024 | 11 | 01 | 03 | 3 | 1100002850 | 2024-11-27 | JORQUERA AGUILERA MARTA IRIS | ADQ. EMPANADAS, DA N° 9226-24, DIRECCIÓN DE DESARROLLO RURAL, JCHD, IM | 2152201001004 | Otras Unidades (P/Personas) | ** | ** | ** | 1 | 00000000000 | 0000006574 | 2024-11-27 | 1300004399 | - | -8 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002851 | 2024-11-29 | ** | FEE OC 2585-1729-CM24. COMPLEMENTA OCI 1729 DEL 29/10/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006581 | 2024-11-29 | 1300004430 | 421.078 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002851 | 2024-11-29 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1729-CM24. COMPLEMENTA OCI 1729 DEL 29/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000539338 | 2024-10-30 | ** | ** | 0000006581 | 2024-11-29 | 1300004430 | - | 9.934 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002851 | 2024-11-29 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1729-CM24. COMPLEMENTA OCI 1729 DEL 29/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000539338 | 2024-10-30 | ** | ** | 0000006581 | 2024-11-29 | 1300004430 | - | 411.144 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002852 | 2024-11-28 | ** | PLANILLA N°15 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | 0000006579 | 2024-11-28 | 1300004357 | 572.200 | - |
| 1347 | 2024 | 11 | 01 | 02 | 3 | 1100002852 | 2024-11-28 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°15 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000042638392 | ** | ** | ** | 0000006579 | 2024-11-28 | 1300004357 | - | 572.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002853 | 2024-11-29 | ** | ADQ. SS. PRODUCCIÓN DE EVENTOS, INSTALACIÓN DE JUEGOS Y OTROS, DA N° 1 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006580 | 2024-11-29 | ** | 1.844.500 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002853 | 2024-11-29 | PALZA DOUAT RODRIGO OMAR | ADQ. SS. PRODUCCIÓN DE EVENTOS, INSTALACIÓN DE JUEGOS Y OTROS, DA N° 1 | 2152208999004 | Otros Servicios Generales | 1 | 000000000005176 | 2024-08-20 | ** | ** | 0000006580 | 2024-11-29 | ** | - | 1.844.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002854 | 2024-11-29 | ** | CHRISTIAN DIAZ RAMIREZ/D.A.N°5235/2024/ORD 4040/2024 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006582 | 2024-11-29 | 1300004360 | 316.529 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002854 | 2024-11-29 | DIAZ RAMÍREZ CHRISTIAN ALBERTO | CHRISTIAN DIAZ RAMIREZ/D.A.N°5235/2024/ORD 4040/2024 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005235 | 2024-11-15 | ** | ** | 0000006582 | 2024-11-29 | 1300004360 | - | 316.529 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002855 | 2024-11-29 | ** | ADQ. SS. PRODUCCIÓN DE EVENTOS, FONDA OFICINA DE LA JUVENTUD, DA N° 12 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006583 | 2024-11-29 | 1300004402 | 1.606.500 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002855 | 2024-11-29 | PALZA DOUAT RODRIGO OMAR | ADQ. SS. PRODUCCIÓN DE EVENTOS, FONDA OFICINA DE LA JUVENTUD, DA N° 12 | 2152208999004 | Otros Servicios Generales | 1 | 000000000005214 | 2024-10-07 | ** | ** | 0000006583 | 2024-11-29 | 1300004402 | - | 1.606.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002856 | 2024-11-29 | ** | ADQ DE VACUNAS PARA USO VETERENARIO,DIMAO,ORD N°818,REC,IM | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006863 | 2024-12-09 | ** | 1.987.776 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002856 | 2024-11-29 | DEPOSITO DE PRODUCTOS FARMACEUTICOS VETE | ADQ DE VACUNAS PARA USO VETERENARIO,DIMAO,ORD N°818,REC,IM | 2152204004001 | Productos Farmacéuticos | 1 | 000000000022561 | 2024-11-13 | ** | ** | 0000006863 | 2024-12-09 | ** | - | 1.987.776 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002857 | 2024-11-29 | ** | ADQ. TONER, MEMORANDUM N° 157/24, ADMINISTRACIÓN MUNICIPAL, JCHD, IMA | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006859 | 2024-12-09 | ** | 713.976 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002857 | 2024-11-29 | SOCIEDAD COMERCIALIZADORA ZER LIMITADA | ADQ. TONER, MEMORANDUM N° 157/24, ADMINISTRACIÓN MUNICIPAL, JCHD, IMA | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000004684 | 2024-11-13 | ** | ** | 0000006859 | 2024-12-09 | ** | - | 713.976 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002858 | 2024-11-29 | ** | ADQ DE TRAJES DE KARATE,DIDECO ,D.A N°4.409 DEPTO DE ASESORIA TECNICA, | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 1.463.700 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002858 | 2024-11-29 | GH FITNESS CHILE S.A | ADQ DE TRAJES DE KARATE,DIDECO ,D.A N°4.409 DEPTO DE ASESORIA TECNICA, | 2152204002003 | Artículos Deportivos-Recreacionales-Otros (J.Infantiles-Inflables-Otros) | 1 | 000000000001150 | 2024-11-13 | ** | ** | ** | ** | ** | - | 1.463.700 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002859 | 2024-11-29 | ** | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | 0000006883 | 2024-12-10 | ** | 128.520 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002859 | 2024-11-29 | DCV COMPUTACION LTDA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 1 | 000000000018509 | 2024-11-13 | ** | ** | 0000006883 | 2024-12-10 | ** | - | 128.520 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002860 | 2024-11-29 | ** | TD,DA N° 8919/2024, SS. MANTENCION PREVENTIVA A CAMIONETAS, ADMINISTRA | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | 0000006593 | 2024-11-29 | 1300004431 | 599.981 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1100002860 | 2024-11-29 | SALINAS Y FABRES S.A. | TD,DA N° 8919/2024, SS. MANTENCION PREVENTIVA A CAMIONETAS, ADMINISTRA | 2152206002006 | Serv. Mant. Otros Vehíc. | 1 | 000000004563011 | 2024-10-03 | ** | ** | 0000006593 | 2024-11-29 | 1300004431 | - | 599.981 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002861 | 2024-11-29 | ** | ADQ. SS. TRASLADO DE PASAJEROS, FESTIVAL DEL CHOCLO, DA N° 7802/24, DI | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006595 | 2024-11-29 | ** | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1100002861 | 2024-11-29 | CÁCERES ÁLVAREZ ANDRÉS EZEQUIEL | ADQ. SS. TRASLADO DE PASAJEROS, FESTIVAL DEL CHOCLO, DA N° 7802/24, DI | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | 1 | 000000000000410 | 2024-09-05 | ** | ** | 0000006595 | 2024-11-29 | ** | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002862 | 2024-11-29 | ** | ADQ. SERVICIO DE TRASLADO DE PERSONAS, D.A. N° 519, NNR, IMA. COMPRA A | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006598 | 2024-11-29 | 1300004449 | 1.230.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1100002862 | 2024-11-29 | PULLMAN PETRIDAL LTDA. | ADQ. SERVICIO DE TRASLADO DE PERSONAS, D.A. N° 519, NNR, IMA. COMPRA A | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | 1 | 000000000000617 | 2024-11-07 | ** | ** | 0000006598 | 2024-11-29 | 1300004449 | - | 1.230.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1100002863 | 2024-11-29 | ** | SUBVENCION MUNICIPAL DA*10847/2024-$1.733.000 | 1210601488 | Red del Adulto Mayor RIAAM Arica | ** | ** | ** | ** | ** | 0000006599 | 2024-11-29 | 1300004481 | 1.733.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1100002863 | 2024-11-29 | RED DEL ADULTO MAYOR RIAAM ARICA | SUBVENCION MUNICIPAL DA*10847/2024-$1.733.000 | 2152401999002212 | Red de Adulto Mayor RIAAM-Arica | 9 | 000000000010847 | 2024-10-22 | ** | ** | 0000006599 | 2024-11-29 | 1300004481 | - | 1.733.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001031 | 2024-11-04 | ** | MARCELA ARAYA CASTILLO_BOLETA HONORARIO_DA*12907/23_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000005923 | 2024-11-04 | 1300003988 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001031 | 2024-11-04 | ARAYA CASTILLO MARCELA PAULINA | MARCELA ARAYA CASTILLO_BOLETA HONORARIO_DA*12907/23_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000077 | 2024-11-01 | ** | ** | 0000005923 | 2024-11-04 | 1300003988 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001032 | 2024-11-05 | ** | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | 10.365.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001011 | Juan Carlos Chinga Palma (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001017 | Daniel Chipana Castro (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001022 | Jorge E.Mollo Vargas (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001023 | Cristian Rodriguez Sanhueza (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 890.016 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001024 | Dolores Cautivo Ahumada (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001025 | Carolina Medalla Alcayaga (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001026 | Gabriel Fernández Canque (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001027 | Mario Mamani Fernandez (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001028 | Max Schauer Fernandez (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001029 | Ninoska Gonzalez Flores (Dieta) | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 1.038.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001032 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003003091 | Otras Cotizaciones Concejales, Seguros, Ley 16.744 y Otras | 9 | 000000000000010 | 2024-11-05 | ** | ** | 0000005996 | 2024-11-05 | 1300003955 | - | 129.986 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001033 | 2024-11-05 | ** | SANIEL VILLANUEVA PIZARRO , PRESENTACION MUSICAL S/DA N°7177/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006009 | 2024-11-05 | 1300004090 | 1.739.130 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001033 | 2024-11-05 | VILLANUEVA PIZARRO SANIEL MARCELO | SANIEL VILLANUEVA PIZARRO , PRESENTACION MUSICAL S/DA N°7177/2024 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000327 | 2024-10-07 | ** | ** | 0000006009 | 2024-11-05 | 1300004090 | - | 1.739.130 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001034 | 2024-11-05 | ** | PAULINA CAMUS JEMIO_BOLETA N°74_DA*10178/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006024 | 2024-11-05 | 1300004022 | 927.536 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001034 | 2024-11-05 | CAMUS JEMIO PAULINA ANDREA | PAULINA CAMUS JEMIO_BOLETA N°74_DA*10178/2024 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000074 | 2024-11-04 | ** | ** | 0000006024 | 2024-11-05 | 1300004022 | - | 927.536 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001035 | 2024-11-06 | ** | DANIEL CARRASCO BUGUEÑO_BOLETA HONORARIO_DA*12907/2023 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006046 | 2024-11-06 | 1300004023 | 400.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001035 | 2024-11-06 | CARRASCO BUGUEÑO DANIEL ALEJANDRO ISAIAS | DANIEL CARRASCO BUGUEÑO_BOLETA HONORARIO_DA*12907/2023 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000014 | 2024-11-01 | ** | ** | 0000006046 | 2024-11-06 | 1300004023 | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001036 | 2024-11-06 | ** | DARYL LLANOS VILCA_BOLETA_DA*8983-9952/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006047 | 2024-11-06 | 1300004122 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001036 | 2024-11-06 | LLANOS VILCA DARYL YASMINA | DARYL LLANOS VILCA_BOLETA_DA*8983-9952/2024 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000017 | 2024-11-04 | ** | ** | 0000006047 | 2024-11-06 | 1300004122 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001037 | 2024-11-06 | ** | MAYLEEN KAROL STUMPTNER CID_ BOLETA_ DA*8983-10014 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006049 | 2024-11-06 | ** | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001037 | 2024-11-06 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEEN KAROL STUMPTNER CID_ BOLETA_ DA*8983-10014 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000010 | 2024-11-04 | ** | ** | 0000006049 | 2024-11-06 | ** | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001038 | 2024-11-06 | ** | HONORARIO_DARLY LLANOS VILCA_BOLETA 16/2024_DA*2381/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006052 | 2024-11-06 | 1300004121 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001038 | 2024-11-06 | LLANOS VILCA DARYL YASMINA | HONORARIO_DARLY LLANOS VILCA_BOLETA 16/2024_DA*2381/2024 PROGRAMA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000016 | 2024-11-04 | ** | ** | 0000006052 | 2024-11-06 | 1300004121 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001039 | 2024-11-06 | ** | HONORARIO_DAHARLA FIGUEROA_BOLETA 14/2024_DA*2381/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006053 | 2024-11-06 | 1300004123 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001039 | 2024-11-06 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | HONORARIO_DAHARLA FIGUEROA_BOLETA 14/2024_DA*2381/2024 PROGRAMA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000014 | 2024-11-04 | ** | ** | 0000006053 | 2024-11-06 | 1300004123 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001040 | 2024-11-06 | ** | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGICA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006074 | 2024-11-06 | ** | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001040 | 2024-11-06 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGICA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000009 | 2024-11-04 | ** | ** | 0000006074 | 2024-11-06 | ** | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001041 | 2024-11-06 | ** | DAHARLA FIGUEROA BUSTAMANTE/D.A.N°9954/2024/PROFESIONAL PSICOLOGICA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006075 | 2024-11-06 | 1300004127 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001041 | 2024-11-06 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | DAHARLA FIGUEROA BUSTAMANTE/D.A.N°9954/2024/PROFESIONAL PSICOLOGICA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000013 | 2024-11-04 | ** | ** | 0000006075 | 2024-11-06 | 1300004127 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001042 | 2024-11-06 | ** | ESTEPHANIA VELEZ ACHA , SEGUN DA N° 2381/2024, "CENTRO COMUNITARIO MUNICIPAL PARA PERSONAS MAYORES | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006076 | 2024-11-07 | 1300004118 | 1.080.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001042 | 2024-11-06 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIA VELEZ ACHA , SEGUN DA N° 2381/2024, "CENTRO COMUNITARIO MUNICIPAL PARA PERSONAS MAYORES | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000094 | 2024-11-04 | ** | ** | 0000006076 | 2024-11-07 | 1300004118 | - | 1.080.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001043 | 2024-11-07 | ** | ESTEPHANIE VELEZ ACHA, SEGUN FA N° 2381/2024 , CENTRO COMUNITARIO MUNI | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006077 | 2024-11-07 | 1300004119 | 1.080.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001043 | 2024-11-07 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIE VELEZ ACHA, SEGUN FA N° 2381/2024 , CENTRO COMUNITARIO MUNI | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000095 | 2024-11-04 | ** | ** | 0000006077 | 2024-11-07 | 1300004119 | - | 1.080.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001044 | 2024-11-07 | ** | Oblig 20 Febrero-dic.-E.Montecinos-Hon Consult. Ases.PRBIP-M-86 RR.HH. | 1610102 | Consultorías | ** | ** | ** | ** | ** | 0000006094 | 2024-11-07 | 1500022044 | 1.609.195 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001044 | 2024-11-07 | MONTECINOS FIERRO EDUARDO FRANCISCO | Oblig 20 Febrero-dic.-E.Montecinos-Hon Consult. Ases.PRBIP-M-86 RR.HH. | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | 2 | 000000000000145 | 2024-11-04 | ** | ** | 0000006094 | 2024-11-07 | 1500022044 | - | 1.609.195 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001045 | 2024-11-07 | ** | Oblig Agosto-Dic-A Sepúlveda-Hon Consultoría A.Técnica PRBIPE/M46 | 1610102 | Consultorías | ** | ** | ** | ** | ** | 0000006098 | 2024-11-07 | 1500022042 | 804.598 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001045 | 2024-11-07 | SEPULVEDA FARIAS ALEJANDRO EDUARDO | Oblig Agosto-Dic-A Sepúlveda-Hon Consultoría A.Técnica PRBIPE/M46 | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | 2 | 000000000000185 | 2024-11-04 | ** | ** | 0000006098 | 2024-11-07 | 1500022042 | - | 804.598 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001046 | 2024-11-07 | ** | Oblig 06.Mayo-31.Dic-C Mamani-Hon Consultoría A Técnica PRBIPE/M*212 | 1610102 | Consultorías | ** | ** | ** | ** | ** | 0000006099 | 2024-11-07 | 1500022043 | 2.183.908 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001046 | 2024-11-07 | MAMANI GUILLERMO CAMILA EUGENIA | Oblig 06.Mayo-31.Dic-C Mamani-Hon Consultoría A Técnica PRBIPE/M*212 | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | 2 | 000000000000021 | 2024-11-04 | ** | ** | 0000006099 | 2024-11-07 | 1500022043 | - | 2.183.908 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001047 | 2024-11-07 | ** | Oblig Agosto-Dic-F Dunstan-Hon Consultoría A.Técnica PRBIPE/M*76 | 1610102 | Consultorías | ** | ** | ** | ** | ** | 0000006100 | 2024-11-07 | 1500022041 | 1.829.401 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001047 | 2024-11-07 | DUNSTAN ROJAS FERNANDA DEL PILAR | Oblig Agosto-Dic-F Dunstan-Hon Consultoría A.Técnica PRBIPE/M*76 | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | 2 | 000000000000054 | 2024-11-04 | ** | ** | 0000006100 | 2024-11-07 | 1500022041 | - | 1.829.401 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001048 | 2024-11-07 | ** | HONORARIO_LUCIO CONDORI POMA_BOLETA 69/2024_DA*518/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006140 | 2024-11-07 | ** | 1.947.826 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001048 | 2024-11-07 | CONDORI POMA LUCIO | HONORARIO_LUCIO CONDORI POMA_BOLETA 69/2024_DA*518/2024 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000069 | 2024-11-01 | ** | ** | 0000006140 | 2024-11-07 | ** | - | 1.947.826 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001049 | 2024-11-08 | ** | HUGO ARELLANO ALISTE/CANTANTE/ DN° 12.907/2024 APRUEBA PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006163 | 2024-11-08 | 1300004062 | 200.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001049 | 2024-11-08 | ARELLANO ALISTE HUGO SALVADOR | HUGO ARELLANO ALISTE/CANTANTE/ DN° 12.907/2024 APRUEBA PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000038 | 2024-11-04 | ** | ** | 0000006163 | 2024-11-08 | 1300004062 | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001050 | 2024-11-08 | ** | MAURICIO INOSTROZA ROJAS/ ANIMACION MES JUVENTUD/ DN° 8478/24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006175 | 2024-11-08 | 1300004241 | 139.130 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001050 | 2024-11-08 | INOSTROZA ROJAS MAURICIO ANDRES | MAURICIO INOSTROZA ROJAS/ ANIMACION MES JUVENTUD/ DN° 8478/24 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000024 | 2024-11-04 | ** | ** | 0000006175 | 2024-11-08 | 1300004241 | - | 139.130 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001051 | 2024-11-11 | ** | DEYANIRA SOTO LARA_BOLETA HONORARIO_DA*7177/2024_FESTIVAL DEL CHOCLO 2 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006186 | 2024-11-11 | ** | 394.203 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001051 | 2024-11-11 | SOTO LARA DEYANIRA INGEBORG | DEYANIRA SOTO LARA_BOLETA HONORARIO_DA*7177/2024_FESTIVAL DEL CHOCLO 2 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000285 | 2024-11-05 | ** | ** | 0000006186 | 2024-11-11 | ** | - | 394.203 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001052 | 2024-11-11 | ** | LUIS VELIZ TRILLO_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006189 | 2024-11-11 | 1300004242 | 289.855 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001052 | 2024-11-11 | VÉLIZ TRILLO LUIS CARLOS | LUIS VELIZ TRILLO_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000995 | 2024-11-06 | ** | ** | 0000006189 | 2024-11-11 | 1300004242 | - | 289.855 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001053 | 2024-11-11 | ** | ROSA PACHECO FERRADA_BOLETA HONORARIO_DA*7481/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006191 | 2024-11-11 | 1300004276 | 695.652 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001053 | 2024-11-11 | PACHECO FERRADA ROSA DEL CARMEN | ROSA PACHECO FERRADA_BOLETA HONORARIO_DA*7481/2024 PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000058 | 2024-11-05 | ** | ** | 0000006191 | 2024-11-11 | 1300004276 | - | 695.652 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001055 | 2024-11-11 | ** | MANUEL FRITIS / 15980778-9 / ANIMACION / DA*7481/24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006195 | 2024-11-11 | ** | 368.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001055 | 2024-11-11 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS / 15980778-9 / ANIMACION / DA*7481/24 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000225 | 2024-11-04 | ** | ** | 0000006195 | 2024-11-11 | ** | - | 368.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001056 | 2024-11-11 | ** | HONORARIO_LUISA MEDINA_BOLETA 60/2024_DA*12907/2023 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006200 | 2024-11-11 | 1300004065 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001056 | 2024-11-11 | MEDINA ARAYA LUISA ANGELICA | HONORARIO_LUISA MEDINA_BOLETA 60/2024_DA*12907/2023 PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000060 | 2024-11-05 | ** | ** | 0000006200 | 2024-11-11 | 1300004065 | - | 600.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001057 | 2024-11-11 | ** | HONORARIO_LUIS VELIZ TRILLO_BOLETA 994/2024_DA*12907/2023 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006201 | 2024-11-11 | 1300004163 | 480.480 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001057 | 2024-11-11 | VÉLIZ TRILLO LUIS CARLOS | HONORARIO_LUIS VELIZ TRILLO_BOLETA 994/2024_DA*12907/2023 PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000994 | 2024-11-06 | ** | ** | 0000006201 | 2024-11-11 | 1300004163 | - | 480.480 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001058 | 2024-11-12 | ** | FREDY JIMENEZ VILLESCA_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006217 | 2024-11-12 | 1300004301 | 1.159.420 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001058 | 2024-11-12 | JIMENEZ VILLESCA FREDY | FREDY JIMENEZ VILLESCA_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000095 | 2024-10-25 | ** | ** | 0000006217 | 2024-11-12 | 1300004301 | - | 1.159.420 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001059 | 2024-11-12 | ** | MANUEL FRITIS MORALES/D.A.N°5428/2024/SERVICIOS DE ANIMACIÓN | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006224 | 2024-11-12 | 1300004066 | 130.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001059 | 2024-11-12 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS MORALES/D.A.N°5428/2024/SERVICIOS DE ANIMACIÓN | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000224 | 2024-11-04 | ** | ** | 0000006224 | 2024-11-12 | 1300004066 | - | 130.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001060 | 2024-11-12 | ** | PATRICIA CEJAS SILVA/D.A.N3517/2024/MONITORA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006227 | 2024-11-12 | 1300004067 | 336.330 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001060 | 2024-11-12 | CEJAS SILVA PATRICIA ANDREA | PATRICIA CEJAS SILVA/D.A.N3517/2024/MONITORA | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000127 | 2024-11-08 | ** | ** | 0000006227 | 2024-11-12 | 1300004067 | - | 336.330 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001061 | 2024-11-12 | ** | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | 7.359.213 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 707.560 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 2.134.799 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -707.560 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -2.134.799 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 738.210 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -3.178.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 3.916.959 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 28.302 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 170.785 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -28.302 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -170.785 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -306.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -445.023 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 140.266 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 396.234 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 1.195.488 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -396.234 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -1.195.488 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 413.402 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -1.780.097 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 2.193.499 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 417.276 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 825.542 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -417.276 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -825.542 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 1.434.794 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -1.874.638 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 3.309.432 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 117.300 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 520.130 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -117.300 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -520.130 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -526.981 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 526.981 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 81.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -81.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 4.350 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -4.350 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 152.126 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 458.983 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -152.126 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -458.983 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 147.644 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -635.751 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 783.395 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 30.934 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 49.969 |
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| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 167.844 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -23.796 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -23.002 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 46.450 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -22.269 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 59.540 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -46.450 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 23.227 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -189.599 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 46.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -43.238 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 23.211 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 22.269 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 20.027 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 23.002 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 61.899 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -108.138 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 23.226 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -23.426 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -60.436 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 23.225 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 23.226 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 14.400 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 84.232 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 22.998 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 22.998 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 74.226 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 208.967 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -74.226 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -208.967 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 90.745 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -313.836 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 404.604 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 106.756 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 269.292 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -106.756 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -269.292 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 166.540 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -416.941 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 583.481 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 191.678 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 483.400 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -191.678 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -483.400 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 298.934 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | -748.446 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001061 | 2024-11-12 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-12 | ** | ** | 0000006229 | 2024-11-12 | 1300004054 | - | 953.991 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001062 | 2024-11-12 | ** | HONORARIO_GONZALO VIGUERA ARAYA_DA*7152/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006237 | 2024-11-12 | 1300004109 | 470.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001062 | 2024-11-12 | VIGUERA ARAYA GONZALO MARTINO | HONORARIO_GONZALO VIGUERA ARAYA_DA*7152/2024 PROGRAMA | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000023 | 2024-09-04 | ** | ** | 0000006237 | 2024-11-12 | 1300004109 | - | 470.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001063 | 2024-11-12 | ** | HONORARIO_HENRY CANALES JAQUE_DA*3227,6304/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006241 | 2024-11-13 | 1300004116 | 1.650.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001063 | 2024-11-12 | CANALES JAQUE HENRY | HONORARIO_HENRY CANALES JAQUE_DA*3227,6304/2024 PROGRAMA | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000177 | 2024-10-10 | ** | ** | 0000006241 | 2024-11-13 | 1300004116 | - | 1.650.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001064 | 2024-11-13 | ** | ANA NIETO FARIAS 7535163-1 / TALLERISTA SEGUN DA*5266/24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006242 | 2024-11-13 | 1300004117 | 400.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001064 | 2024-11-13 | NIETO FARIAS ANA MARIA | ANA NIETO FARIAS 7535163-1 / TALLERISTA SEGUN DA*5266/24 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000099 | 2024-11-04 | ** | ** | 0000006242 | 2024-11-13 | 1300004117 | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001065 | 2024-11-13 | ** | SALEM QUINZACARA / 17368902-0 / SS CANTANTE DA* 12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006247 | 2024-11-13 | 1300004221 | 173.913 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001065 | 2024-11-13 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA / 17368902-0 / SS CANTANTE DA* 12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000031 | 2024-11-12 | ** | ** | 0000006247 | 2024-11-13 | 1300004221 | - | 173.913 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001066 | 2024-11-13 | ** | CHRISTOPHER GUTIERREZ WALKER - DA 1638/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006251 | 2024-11-13 | 1300004120 | 280.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001066 | 2024-11-13 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | CHRISTOPHER GUTIERREZ WALKER - DA 1638/2024 | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000112 | 2024-11-11 | ** | ** | 0000006251 | 2024-11-13 | 1300004120 | - | 280.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001068 | 2024-11-14 | ** | HONORARIO_ELIZABETH ZARZURI ROJAS_BOLETA 150/24_DA*1638/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006303 | 2024-11-14 | ** | 274.104 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001068 | 2024-11-14 | ZARZURI ROJAS ELIZABETH ROXANA | HONORARIO_ELIZABETH ZARZURI ROJAS_BOLETA 150/24_DA*1638/2024 | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000150 | 2024-11-07 | ** | ** | 0000006303 | 2024-11-14 | ** | - | 274.104 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001069 | 2024-11-15 | ** | MILTON BORQUEZ 13006950-9 HONORARIO SUMA ALZADA / DA*9747/24 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006328 | 2024-11-15 | 1300004164 | 1.900.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001069 | 2024-11-15 | BÓRQUEZ ARAYA MILTON ALEJANDRO | MILTON BORQUEZ 13006950-9 HONORARIO SUMA ALZADA / DA*9747/24 | 2152103001004 | Secplan | 2 | 000000000000017 | 2024-11-04 | ** | ** | 0000006328 | 2024-11-15 | 1300004164 | - | 1.900.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001070 | 2024-11-18 | ** | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | 628.098.528 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001070 | 2024-11-18 | ** | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | 5.997.477 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.284.612 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.763.728 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 610.266 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.206.631 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 830.676 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.507.248 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 7.029.010 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 968.730 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.918.047 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.093.629 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.027.564 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 484.469 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.528.623 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.349.811 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 523.192 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.094.735 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.663.956 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.780.507 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 833.093 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.680.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 6.621.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 4.624.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.898.625 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.880.151 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.422.999 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.530.853 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.707.485 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.428.927 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.768.786 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 847.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.498.058 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.114.993 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.379.196 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 448.583 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.835.696 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.013.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.988.005 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.482.646 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.428.927 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 9.609.981 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 415.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.221.139 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 968.938 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.226.570 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.525.273 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.943.961 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.364.319 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.246.014 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.328.471 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.831.883 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 415.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 830.676 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 6.867.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 899.807 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 415.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 863.921 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.384.276 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 415.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 484.469 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 523.192 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.025.604 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 6.900.002 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 448.583 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 415.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 484.469 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.503.536 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.282.919 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.584.468 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 4.920.497 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.799.614 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.491.923 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.592.116 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 799.848 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 565.006 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 118.610 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 112.748 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 134.259 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 151.717 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 66.454 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 729.485 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 890.426 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 111.399 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 67.801 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 56.501 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 470.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 209.693 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 75.613 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 48.447 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 72.451 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 274.546 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 52.319 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 236.184 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 253.461 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 225.203 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 93.563 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 532.747 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 695.872 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 417.957 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 229.360 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 134.954 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 135.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 174.013 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 468.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 106.672 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 141.503 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 67.809 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 273.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 141.515 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 536.469 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 35.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 179.577 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 108.002 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 271.914 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 180.747 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 184.443 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 923.385 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 16.614 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 85.071 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 106.584 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 172.475 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 233.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 293.734 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 380.607 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 116.295 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 158.360 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 435.636 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 16.614 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 199.362 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 605.541 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 96.905 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 58.147 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 52.501 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 125.973 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 58.147 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 116.273 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 52.319 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.025 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 783.537 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 44.858 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 16.614 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 125.962 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 35.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 164.647 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 351.662 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 168.587 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 699.932 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 186.886 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 233.959 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 119.049 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 56.914 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 33.900 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.043.998 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.176.685 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 620.323 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 867.949 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 694.859 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 76.408 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 325.010 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 317.101 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 159.348 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 83.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 208.385 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 123.703 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 682.460 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 863.177 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 600.434 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 352.189 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 221.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 152.210 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 125.031 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 813.591 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 179.389 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 221.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 152.210 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 317.101 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 717.556 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 248.245 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 193.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 289.151 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 179.389 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 83.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 413.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 413.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 344.280 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 523.669 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 413.136 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.032.840 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 940.487 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 152.210 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 152.210 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 703.058 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 221.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 261.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 150.882 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009999 | Otras Asignaciones Especiales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 223.319 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001010001 | Asignación por Pérdida de Caja, Art. 97, Letra a), Ley N° 18.883 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 19.163 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001011001 | Asignación de Movilización, Art. 97, Letra b), Ley N° 18.883 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 134.564 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 269.962 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 372.972 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 131.207 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 474.425 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 166.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.109.302 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.498.776 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 208.277 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 627.381 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 439.662 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 214.697 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 104.161 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 322.425 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 505.209 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 112.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 235.368 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 572.750 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 382.808 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 179.115 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.221.327 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.417.485 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 983.042 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 616.975 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 404.233 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 305.945 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 329.133 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.221.342 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 307.219 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 380.290 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 182.237 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 322.082 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 448.495 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.144.068 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 96.445 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 388.444 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 217.921 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 427.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 533.768 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 300.989 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.991.132 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 83.068 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 252.076 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 208.322 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 449.555 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 511.785 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 395.024 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 694.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 255.434 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 471.464 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.166.382 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 83.068 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 166.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.426.656 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 193.459 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 89.298 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 185.743 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 291.390 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 89.298 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 104.161 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 112.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 214.275 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.464.811 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 96.445 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 83.068 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 104.161 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 96.445 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 323.260 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 490.827 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 334.431 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.045.447 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 386.918 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 529.534 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 336.075 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 171.968 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 109.810 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 92.983 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 74.237 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 248.090 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 36.316 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 260.218 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 786.799 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 82.841 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 248.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 117.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 34.977 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 31.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 61.089 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 294.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 42.322 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 105.741 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 232.772 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 225.214 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 38.587 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 510.330 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 464.802 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 360.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 255.508 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 124.408 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 91.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 116.148 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 334.381 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 99.909 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 94.590 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 63.203 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 113.255 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 99.402 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 307.911 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 25.163 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 110.806 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 81.751 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 148.572 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 206.305 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 99.909 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 579.477 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 18.158 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 67.095 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 63.008 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 85.862 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 115.953 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 79.247 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 171.895 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 54.474 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 92.671 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 237.741 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 18.158 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 36.316 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 445.375 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 49.662 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 18.158 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 43.321 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 81.166 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 18.158 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 31.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 42.322 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 92.395 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 595.059 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 25.163 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 18.158 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 31.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 25.163 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 117.068 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 275.287 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 68.795 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 279.534 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 99.324 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 225.628 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 175.966 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 31.582 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 256.435 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 236.643 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 180.065 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 572.409 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.498 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 580.088 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.948.056 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 201.008 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 580.966 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 298.450 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 92.860 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 76.470 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 161.167 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 681.172 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 102.598 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 256.535 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 427.506 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 434.037 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 100.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.252.481 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 998.506 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 836.651 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 601.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 309.251 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 226.817 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 281.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 845.825 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 249.707 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 236.691 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 201.958 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 255.719 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 711.294 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 64.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 279.697 |

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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 201.958 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 226.817 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 511.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 249.707 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.443.963 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 47.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 168.267 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 76.470 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 226.836 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 238.745 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 208.916 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 393.115 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.498 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 244.918 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 626.748 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 47.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.498 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.018.327 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 124.219 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 47.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 112.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 200.689 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 47.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 76.470 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 102.598 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 227.814 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.261.520 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 64.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 47.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 64.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 287.630 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 696.536 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 179.769 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 570.053 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 248.438 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 579.877 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 379.188 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 83.751 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014004 | Bonificación Adicional, Art. 11, Ley N° 18.675 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 43.057 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 133.772 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 315.571 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 173.071 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 190.830 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.171.401 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 760.227 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 48.438 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 363.901 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 392.556 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 261.179 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 366.135 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 104.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 52.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 132.105 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 78.419 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 192.971 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 770.178 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 969.843 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 725.783 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 432.131 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 243.672 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 148.257 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 79.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.025.839 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 220.156 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 242.908 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 106.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 151.162 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 407.317 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 876.191 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 98.320 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 318.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 124.741 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 174.678 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 344.408 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 220.156 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.843.005 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 201.726 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 52.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 541.440 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 575.395 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 461.550 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 684.611 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 286.245 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 556.201 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.384.650 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 190.830 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.174.559 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 121.836 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 193.735 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 148.257 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 121.836 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 837.613 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 98.320 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.415 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 98.320 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 148.257 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 173.834 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 369.040 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 923.197 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 243.672 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 269.249 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 147.413 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 190.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001019001 | Asignación de Responsabilidad Judicial, Art. 2°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.377.832 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001019001 | Asignación de Responsabilidad Judicial, Art. 2°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.377.832 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001019001 | Asignación de Responsabilidad Judicial, Art. 2°, Ley N° 20.008 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.377.832 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.132.661 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.618.009 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 553.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 815.154 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.043.998 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 730.394 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 512.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.788.832 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 620.323 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.732.914 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.445.687 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.247.810 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 553.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 719.383 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 987.687 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 341.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.235.714 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 465.178 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.084.056 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.936.244 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 542.489 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.634.107 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.172.431 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 575.436 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 271.303 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 856.028 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.315.895 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 292.988 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 613.052 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.491.815 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 997.084 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 466.532 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.181.129 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.708.275 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.589.587 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.623.230 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.052.884 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 796.880 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 857.279 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.196.190 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 800.198 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 990.521 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 474.664 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 838.912 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.184.396 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.012.349 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 251.206 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.027.989 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 567.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.113.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.390.281 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 800.198 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.381.586 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 232.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 683.838 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 542.606 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.246.878 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.414.151 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.088.617 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.884.017 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 697.767 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.303.943 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.265.851 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 232.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 465.178 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.845.750 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 503.892 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 232.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 483.795 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 775.195 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 232.589 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 292.988 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 574.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.864.001 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 251.206 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 232.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 271.303 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 251.206 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 841.980 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.278.434 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 887.301 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.755.475 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.007.784 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.395.477 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 891.585 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 447.915 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.822.310 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.264.976 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.016.106 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.577.683 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 489.884 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.529.468 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 10.853.866 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.152.367 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.588.518 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.624.868 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 500.185 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 445.935 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 844.113 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 4.212.537 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 590.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.462.041 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.234.135 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.079.404 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 514.181 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 7.165.700 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 6.619.099 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 5.087.276 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.662.427 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.716.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.281.041 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.626.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 4.558.697 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.354.854 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.321.836 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 890.042 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.555.847 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.365.785 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 4.210.905 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 329.157 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.493.420 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.109.912 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.061.796 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.792.347 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.354.854 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 7.964.757 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 244.942 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 944.393 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 891.870 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.198.342 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.553.867 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.089.055 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.337.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 734.826 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.274.079 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.267.165 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 244.942 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 489.884 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 6.259.976 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 690.877 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 244.942 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 574.099 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.136.812 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 244.942 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 445.935 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 590.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.261.048 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 8.139.924 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 329.157 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 244.942 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 445.935 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 329.157 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.615.861 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.750.288 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 931.889 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.768.028 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.381.754 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.090.239 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.399.362 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 429.966 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 248.245 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 187.298 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001043 | Asignación Inherente al Cargo, Ley N° 18.695 | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.516.238 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001999004 | Diferencia Encasillamiento Ley 20.922 Art.49 TER | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 593.870 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 138.273 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 116.483 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 60.891 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 216.972 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 55.774 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 350.162 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 617.775 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 90.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 49.777 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 61.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 229.137 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 152.174 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 66.858 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 34.876 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 100.592 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 194.010 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.306 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 110.661 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 227.383 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 170.314 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 57.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 400.990 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 506.637 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 381.558 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 256.524 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 151.187 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 95.596 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 127.680 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 417.150 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 109.328 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 122.092 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 38.756 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 123.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 142.664 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 385.033 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.026 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 134.467 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 82.225 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 154.254 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 217.531 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 123.045 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 699.885 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 27.427 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 86.401 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 77.515 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 137.624 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 154.589 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 85.881 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 212.454 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 82.970 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 138.586 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 357.376 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 27.427 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 53.964 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 503.370 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 72.970 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 28.750 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 59.928 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 28.750 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 16.852 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 51.926 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 98.687 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 595.128 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 14.936 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 27.427 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 16.004 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 32.328 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 131.192 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 203.063 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 108.374 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 298.321 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 126.523 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 235.809 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 132.819 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 52.680 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 60.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 132.925 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 524.979 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 909.484 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 205.092 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 145.030 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.537.019 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 557.762 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 663.640 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 511.172 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 413.353 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 349.135 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 332.987 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 183.118 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 996.225 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.134.869 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.005.306 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 557.353 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 304.077 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 30.605 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 462.921 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 41.702 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 475.113 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 731.461 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 680.186 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 459.871 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.308.271 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 372.161 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.019.191 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 238.048 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 2.932.880 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 132.925 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 344.041 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 76.654 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 470.884 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 721.507 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.487.558 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 270.194 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 632.104 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 3.886.302 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 242.682 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 766.387 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.538.167 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 26.064 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 314.502 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 194.608 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 12.891 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 70.961 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 1.300.619 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 275.332 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001070 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005003 | Suplencias y Reemplazos (Sueldos - Suplencias) | 9 | 000000000000011 | 2024-11-18 | ** | ** | 0000006338 | 2024-11-18 | 1300004136 | - | 4.337.674 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001071 | 2024-11-18 | ** | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1300004137 | 511.675.966 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.200.044 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.351.151 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.747.422 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.218 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.583.396 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.530.853 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.080.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.218 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.328.248 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 714.127 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 448.583 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.088.198 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.743.724 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 329.617 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 305.209 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 939.883 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.933.567 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.175.272 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.543.318 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.133.458 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.315.485 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.416.201 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.202.715 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.405.070 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 587.818 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.658.358 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 714.127 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.158.038 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.503.368 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.112.939 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.218 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 7.232.777 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 894.835 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.428.254 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.130.436 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 587.818 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.179.775 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 4.732.494 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 610.266 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.611.602 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.133.458 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 5.231.475 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.260.660 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.263.165 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.769.098 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.263.165 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 10.503.541 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 847.827 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 18.934.803 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.557.010 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 523.192 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 847.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 448.583 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 523.192 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 852.809 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 484.469 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 938.530 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.341.458 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.109.535 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.981.073 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.218 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.802.342 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 917.435 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.935.935 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 667.119 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.828.383 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.956.526 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 523.192 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.098.637 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 207.256 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 231.541 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 317.348 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 321.210 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.663 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 171.024 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 156.945 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 215.662 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 241.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 37.516 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 310.236 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 63.193 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 272.710 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 192.115 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 140.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 35.840 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 454.109 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 63.031 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 126.386 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 71.680 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 37.516 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 147.270 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 521.793 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 180.065 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 241.036 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.663 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 510.821 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 226.883 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 101.509 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 117.519 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 101.509 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 636.471 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 53.760 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.182.720 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 231.056 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 102.598 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 155.203 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 64.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 102.598 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 27.191 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 76.470 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 150.347 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 262.660 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 138.177 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 437.866 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 35.840 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 857.553 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 64.707 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 227.631 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 53.922 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 119.429 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 215.040 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 102.598 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 72.004 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 118.435 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 120.518 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 89.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 155.203 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 325.544 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 254.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 228.147 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.780 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 961.918 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 573.991 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.780 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 372.402 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 180.525 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 98.320 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 52.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 85.874 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.295 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 454.740 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 52.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 151.162 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 52.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 625.904 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 654.645 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 890.758 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 523.713 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.780 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 544.505 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 180.525 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 835.760 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 622.707 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 567.916 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.780 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.945.708 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 245.654 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 361.050 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 319.560 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.780 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 276.530 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.029.952 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 212.622 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 52.842 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.267.789 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 505.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 335.085 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 480.959 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 335.085 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.961.914 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 239.670 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 5.352.630 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 570.120 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 106.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 98.320 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.295 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.836 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 204.631 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 185.178 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.153 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 159.780 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 444.804 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 245.654 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.058.619 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 174.541 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 494.865 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.118.460 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.176 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 337.990 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 106.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 479.340 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 106.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 73.646 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 215.690 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.034 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 34.102 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.221 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 207.635 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 145.239 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 107.529 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.495 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 34.676 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 192.652 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 44.818 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 40.529 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.715 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 184.358 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 20.641 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 18.264 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 93.126 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 155.698 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 131.233 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 154.776 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 122.704 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 144.769 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 136.473 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 199.637 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 166.386 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 36.567 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 189.562 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 44.970 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 195.126 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 154.052 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.577 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 34.676 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 430.873 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 59.948 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 55.969 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 88.844 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 69.548 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 35.485 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 80.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 744.996 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 329.133 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 416.034 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 500.573 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 153.538 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 96.445 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 233.962 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 374.900 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 70.868 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 65.620 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 202.075 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 415.716 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 252.683 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 331.813 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 243.693 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 497.831 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 519.484 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 684.346 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 512.852 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200101300 1 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 126.381 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 571.547 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 153.538 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 678.978 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 538.225 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 454.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.550.810 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 192.390 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 307.076 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 238.805 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 122.142 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 253.651 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 987.813 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 131.207 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 338.016 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 243.693 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.090.857 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 460.608 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 263.103 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 359.161 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 267.342 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.100.715 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 169.566 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.786.974 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 532.462 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 182.237 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 96.445 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 183.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 104.161 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 201.784 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 288.413 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 238.549 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 425.930 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 817.502 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 197.249 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 820.792 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 143.431 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 376.147 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 791.308 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 236.208 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 270.250 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 173.247 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 339.132 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.761 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 182.237 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 30.750 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 180.271 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.865 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 13.230 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 88.560 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 116.148 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 53.114 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 13.230 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 141.739 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 23.628 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 25.163 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 98.910 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 190.796 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 10.204 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 7.316 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 84.441 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 89.420 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 130.825 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 130.904 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 116.559 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 63.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 65.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.943 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 94.181 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 13.931 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 23.628 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 103.246 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 90.715 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 59.107 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 13.230 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 182.244 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 23.434 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 47.256 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 26.460 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 13.931 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.941 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 212.506 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 74.237 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 97.874 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 116.559 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 204.427 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 96.278 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 38.003 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 43.579 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 38.003 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 248.344 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 19.845 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 443.205 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 97.340 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 42.322 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 63.203 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 25.163 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 42.322 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 52.526 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 31.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.480 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 106.015 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 55.209 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 179.762 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 13.230 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 349.458 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 24.135 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.133 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 20.039 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 51.233 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 92.610 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 42.322 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 37.052 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 45.008 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 48.937 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 39.690 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 63.203 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 82.627 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 442.833 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 279.422 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 220.470 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 281.666 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 89.762 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 35.840 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 351.274 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 63.193 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 64.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 239.881 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 462.728 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 27.191 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 19.596 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.296.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 805.801 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.695.654 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 847.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.408 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 57.148 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 58.820 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 5.652 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.081 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 5.652 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 45.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 14.282 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 22.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.943 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 21.764 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 120.312 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 6.592 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 75.190 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 36.616 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 36.616 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 59.285 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 67.336 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 94.103 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 100.787 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 28.360 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 34.817 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 55.734 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 19.777 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 92.409 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 74.488 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 25.049 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 162.596 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 11.300 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 30.142 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 11.304 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.944 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 22.608 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 48.821 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 90.676 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 5.652 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 11.304 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 171.152 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.504 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 33.227 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 14.242 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 44.875 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.513 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 22.608 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 248.690 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 78.455 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 10.464 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 11.304 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 37.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 72.926 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 75.736 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 37.902 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 104.485 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 22.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 45.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 160.870 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 50.334 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 28.484 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 47.718 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 49.841 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 11.304 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 10.464 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 22.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 29.662 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 39.565 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 10.464 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 67.824 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 11.304 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 22.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.230.760 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.113.804 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 847.350 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 807.085 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 936.340 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 942.033 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 891.845 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.129.165 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 851.580 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.161.361 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 766.820 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 851.580 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 660.995 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 346.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 468.170 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 345.069 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.275.255 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.186.364 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 314.011 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 383.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 672.025 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.316.644 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.006.702 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 857.279 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.164.892 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.303.818 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 399.912 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 251.206 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 609.391 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 976.486 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 184.586 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 170.917 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 526.335 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.082.796 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 658.152 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 215210200100400 1 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 864.258 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 634.737 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.296.673 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.353.072 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.793.521 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.346.841 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 329.178 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.488.682 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 399.912 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.768.500 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.401.886 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.183.247 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 4.050.356 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 501.108 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 799.824 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 633.044 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 329.178 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 660.673 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.650.195 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 341.749 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 902.498 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 634.737 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.929.626 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.265.969 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 707.372 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 990.695 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 707.372 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 5.881.982 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 474.783 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 10.603.487 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.431.926 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 292.988 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 474.664 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 251.206 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 292.988 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 477.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 271.303 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 525.577 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 751.216 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 621.340 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.109.401 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.129.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 513.764 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.204.123 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 373.587 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.023.894 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.215.654 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 292.988 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 615.238 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 725.989 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 451.249 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 949.566 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 474.664 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 477.378 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.505.903 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.580.919 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 218.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.397.220 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.626.263 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 840.746 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 218.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.009.341 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 330.980 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 329.157 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.370.919 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.622.376 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 145.956 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 112.848 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.162.062 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.209.606 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.796.861 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.791.198 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.606.270 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 968.728 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.013.512 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.275.495 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.363.015 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 222.135 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.703.274 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 330.980 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.532.610 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.275.569 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 892.251 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 218.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.839.778 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 364.530 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 661.960 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 437.148 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 222.135 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 767.601 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.099.946 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.016.106 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.398.902 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.606.270 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 3.003.620 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.436.477 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 572.803 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 695.049 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 572.803 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 4.080.288 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 327.861 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 7.322.229 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.416.401 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 590.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 890.042 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 329.157 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 590.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 736.120 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 445.935 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 835.106 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.454.550 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 789.049 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.496.312 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 218.574 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 4.808.239 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 368.091 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.683.489 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 294.311 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 791.377 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.530.018 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 590.164 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 516.004 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 657.018 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 699.451 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 655.722 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 890.042 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 262.743 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 221.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 826.272 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 125.031 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 481.992 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 358.778 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 83.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 125.031 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 344.280 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 83.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 152.210 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 83.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 516.420 |
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| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 757.416 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 454.813 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 454.813 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 688.560 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 481.992 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 465.926 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.652.544 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 909.626 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 221.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 83.354 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.074.517 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 454.813 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 413.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.547.672 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 4.613.352 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 489.241 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 179.389 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 175.221 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 193.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 441.361 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 895.128 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.712 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 413.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 963.984 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 206.568 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 275.424 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 413.136 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 110.533 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001010001 | Asignación de Pérdida de Caja, Art. 97, Letra a), Ley N° 18.883 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 129.032 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001011001 | Asignación de Movilización, Art. 97, Letra b), Ley N° 18.883 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 49.397 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001011001 | Asignación de Movilización, Art. 97, Letra b), Ley N° 18.883 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 97.090 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 249.532 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 501.258 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 371.457 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 113.044 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 56.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 342.126 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 71.937 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 136.556 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 123.573 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.377 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.534 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 351.612 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 145.563 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.840 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 107.829 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 80.281 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 624.361 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 42.794 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.160.185 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 174.118 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 50.767 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 77.287 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 40.032 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 50.477 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 42.880 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 43.146 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 79.636 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 121.355 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 85.146 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 200.929 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.965 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 60.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 34.676 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 384.158 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 57.455 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 230.648 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 42.624 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 105.189 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 231.358 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 50.767 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 48.525 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.456 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 92.909 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.105 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 95.482 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.338 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 17.534 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 65.863 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 201.320 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 318.410 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 158.821 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 124.272 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 327.483 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.088.404 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 184.604 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 672.912 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 205.925 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 68.581 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 326.966 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 40.706 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 2.211.389 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 592.506 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 118.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.146.917 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 766.774 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 776.180 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 404.272 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 420.398 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 1.027.297 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 4.624.897 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 30.939 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 8.115.340 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 77.227 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 229.360 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 123.217 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 73.223 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 137.665 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 118.600 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001071 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006339 | 2024-11-18 | 1300004137 | - | 58.785 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001072 | 2024-11-18 | ** | HON. SUMA ALZADA_ALMA VELIZ ALEGRIA_OCTUBRE 2024_DA*8911-9557/2024 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006344 | 2024-11-18 | 1300004293 | 900.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001072 | 2024-11-18 | VÉLIZ ALEGRÍA ALMA PATRICIA | HON. SUMA ALZADA_ALMA VELIZ ALEGRIA_OCTUBRE 2024_DA*8911-9557/2024 | 2152103001004 | Secplan | 2 | 000000000000016 | 2024-11-04 | ** | ** | 0000006344 | 2024-11-18 | 1300004293 | - | 900.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001073 | 2024-11-18 | ** | SALOME LIZAMA 19102553-9 ANFITRIONA Y SHOW DE BAILE DA*12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006347 | 2024-11-18 | 1300004292 | 289.855 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001073 | 2024-11-18 | LIZAMA CABALLERO SALOME FRANCISCA | SALOME LIZAMA 19102553-9 ANFITRIONA Y SHOW DE BAILE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000092 | 2024-11-07 | ** | ** | 0000006347 | 2024-11-18 | 1300004292 | - | 289.855 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001074 | 2024-11-18 | ** | SALEM QUINZACARA TELLO/D.A.N°9498/2024/PRESENTACION CANTANTE | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006349 | 2024-11-18 | 1300004291 | 278.260 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001074 | 2024-11-18 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA TELLO/D.A.N°9498/2024/PRESENTACION CANTANTE | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000032 | 2024-11-13 | ** | ** | 0000006349 | 2024-11-18 | 1300004291 | - | 278.260 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001075 | 2024-11-18 | ** | DAVID FLORES SALGADO/D.A.N°10827/2024/SERVICIOS DE CANTANTE | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006350 | 2024-11-18 | 1300004325 | 360.360 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001075 | 2024-11-18 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES SALGADO/D.A.N°10827/2024/SERVICIOS DE CANTANTE | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000238 | 2024-11-06 | ** | ** | 0000006350 | 2024-11-18 | 1300004325 | - | 360.360 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001076 | 2024-11-18 | ** | ALEJANDRA ARDILES MENESES/D.A.N°10954/2024/APOYO LOGISTICO | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006353 | 2024-11-18 | ** | 521.739 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001076 | 2024-11-18 | ARDILES MENESES ALEJANDRA LORETO | ALEJANDRA ARDILES MENESES/D.A.N°10954/2024/APOYO LOGISTICO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000012 | 2024-11-12 | ** | ** | 0000006353 | 2024-11-18 | ** | - | 521.739 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001077 | 2024-11-18 | ** | MARTIN ROMERO 16770442-5 SERV ARTISTICO DA*12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006351 | 2024-11-18 | 1300004326 | 1.147.826 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001077 | 2024-11-18 | ROMERO ZAVALA MARTÍN ALEJANDRO | MARTIN ROMERO 16770442-5 SERV ARTISTICO DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000340 | 2024-11-11 | ** | ** | 0000006351 | 2024-11-18 | 1300004326 | - | 1.147.826 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001078 | 2024-11-18 | ** | MAURICIO VILLAVICENCIO 14107521-7 CANTANTE DA*12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006355 | 2024-11-18 | 1300004271 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001078 | 2024-11-18 | VILLAVICENCIO CORTÉS MAURICIO ALEJANDRO | MAURICIO VILLAVICENCIO 14107521-7 CANTANTE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000270 | 2024-11-07 | ** | ** | 0000006355 | 2024-11-18 | 1300004271 | - | 600.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001079 | 2024-11-18 | ** | ANDRES CONCHA SANTANDER/D.A.N°9749/2024/LEVANTAMIENTO DE DEFICIT | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006356 | 2024-11-18 | 1300004311 | 1.900.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001079 | 2024-11-18 | CONCHA SANTANDER ANDRÉS IGNACIO | ANDRES CONCHA SANTANDER/D.A.N°9749/2024/LEVANTAMIENTO DE DEFICIT | 2152103001004 | Secplan | 2 | 000000000000014 | 2024-11-04 | ** | ** | 0000006356 | 2024-11-18 | 1300004311 | - | 1.900.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001080 | 2024-11-18 | ** | DELIA MARQUEZ HERRERA/D.A.N°5168/2024/DICTAR TALLER DE HIERBAS MEDICIN | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006359 | 2024-11-18 | 1300004302 | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001080 | 2024-11-18 | MARQUEZ HERRERA DELIA ELIZABETH | DELIA MARQUEZ HERRERA/D.A.N°5168/2024/DICTAR TALLER DE HIERBAS MEDICIN | 2152104004011 | Hono. Ofic. Desarr. Indigena | 2 | 000000000000007 | 2024-11-04 | ** | ** | 0000006359 | 2024-11-18 | 1300004302 | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001081 | 2024-11-18 | ** | HONO.SUMA ALZADA_JUAN HENRY HERNANDEZ_BH.81/24_DA*8907.9561/24 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006360 | 2024-11-18 | 1300004290 | 1.900.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001081 | 2024-11-18 | HENRY HERNÁNDEZ JUAN MANUEL ADOLFO | HONO.SUMA ALZADA_JUAN HENRY HERNANDEZ_BH.81/24_DA*8907.9561/24 | 2152103001004 | Secplan | 2 | 000000000000081 | 2024-11-04 | ** | ** | 0000006360 | 2024-11-18 | 1300004290 | - | 1.900.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001082 | 2024-11-18 | ** | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006363 | 2024-11-18 | 1300004289 | 720.720 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001082 | 2024-11-18 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000240 | 2024-11-06 | ** | ** | 0000006363 | 2024-11-18 | 1300004289 | - | 720.720 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001083 | 2024-11-18 | ** | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006364 | 2024-11-18 | 1300004288 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001083 | 2024-11-18 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000239 | 2024-11-06 | ** | ** | 0000006364 | 2024-11-18 | 1300004288 | - | 600.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001084 | 2024-11-19 | ** | HONORARIO_VERONICA TAPIA VEGA_BOLETA 1/24_DA*518/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006371 | 2024-11-19 | ** | 2.040.579 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001084 | 2024-11-19 | TAPIA VEGA VERONICA LORENA | HONORARIO_VERONICA TAPIA VEGA_BOLETA 1/24_DA*518/2024 PROGRAMA | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000001 | 2024-11-08 | ** | ** | 0000006371 | 2024-11-19 | ** | - | 2.040.579 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001085 | 2024-11-19 | ** | HONORARIO_ALEJANDRO CANALES VELASQUEZ_BOLETA 19/2024_DA*4280/24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006373 | 2024-11-19 | 1300004303 | 579.710 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001085 | 2024-11-19 | CANALES VELASQUEZ ALEJANDRO IGNACIO | HONORARIO_ALEJANDRO CANALES VELASQUEZ_BOLETA 19/2024_DA*4280/24 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000019 | 2024-11-06 | ** | ** | 0000006373 | 2024-11-19 | 1300004303 | - | 579.710 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001086 | 2024-11-19 | ** | VERONICA ZORZANO BETANCOURT_BOLETA 168/24_DA*3227/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006375 | 2024-11-19 | 1300004403 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001086 | 2024-11-19 | ZORZANO BETANCOURT VERONICA CECILIA | VERONICA ZORZANO BETANCOURT_BOLETA 168/24_DA*3227/2024 PROGRAMA | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000168 | 2024-11-04 | ** | ** | 0000006375 | 2024-11-19 | 1300004403 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001087 | 2024-11-19 | ** | HONORARIO_GINO KALISE CORVACHO_BOLETA 36_DA*2803/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006561 | 2024-11-27 | 1300004423 | 350.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001087 | 2024-11-19 | KALISE CORVACHO GINO MAURICIO | HONORARIO_GINO KALISE CORVACHO_BOLETA 36_DA*2803/2024 PROGRAMA | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000036 | 2024-11-06 | ** | ** | 0000006561 | 2024-11-27 | 1300004423 | - | 350.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001088 | 2024-11-19 | ** | JOHNNY FLORES CHACANA/D.A.N°4883/2024/COMETIDO A CODPA | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | 0000006378 | 2024-11-19 | 1300004195 | 73.827 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001088 | 2024-11-19 | FLORES CHACANA JOHNNY ALBERTO | JOHNNY FLORES CHACANA/D.A.N°4883/2024/COMETIDO A CODPA | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000004883 | 2024-10-15 | ** | ** | 0000006378 | 2024-11-19 | 1300004195 | - | 73.827 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001089 | 2024-11-19 | ** | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006381 | 2024-11-19 | 1300004272 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001089 | 2024-11-19 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000009 | 2024-11-04 | ** | ** | 0000006381 | 2024-11-19 | 1300004272 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001090 | 2024-11-20 | ** | MAYLEENG STUMPTNER CID_BOLETA HONORARIO_DA*2381-7352/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006389 | 2024-11-20 | 1300004220 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001090 | 2024-11-20 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID_BOLETA HONORARIO_DA*2381-7352/2024 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000010 | 2024-11-04 | ** | ** | 0000006389 | 2024-11-20 | 1300004220 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001091 | 2024-11-21 | ** | JOAQUIN RUBINA ALANIZ_BOLETA HONORARIO_DA*8478/2024_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006413 | 2024-11-21 | 1300004404 | 202.899 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001091 | 2024-11-21 | RUBINA ALANIZ JOAQUIN IGNACIO | JOAQUIN RUBINA ALANIZ_BOLETA HONORARIO_DA*8478/2024_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000001 | 2024-11-05 | ** | ** | 0000006413 | 2024-11-21 | 1300004404 | - | 202.899 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001092 | 2024-11-21 | ** | DIEGO GALLOSO ARANIBAR/D.A.N°10829/2024/SERVICIOS DE CANTANTE | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006421 | 2024-11-21 | ** | 202.899 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001092 | 2024-11-21 | GALLOSO ARANIBAR DIEGO IGNACIO | DIEGO GALLOSO ARANIBAR/D.A.N°10829/2024/SERVICIOS DE CANTANTE | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000001 | 2024-11-07 | ** | ** | 0000006421 | 2024-11-21 | ** | - | 202.899 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001093 | 2024-11-21 | ** | MARICELA MOLLO CHURATA/D.A.N°10966/2024/APOYO LOGISTICO | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006423 | 2024-11-21 | 1300004379 | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001093 | 2024-11-21 | MOLLO CHURATA MARICELA BELEN | MARICELA MOLLO CHURATA/D.A.N°10966/2024/APOYO LOGISTICO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000011 | 2024-11-05 | ** | ** | 0000006423 | 2024-11-21 | 1300004379 | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001094 | 2024-11-21 | ** | OBLIGA DA 4745 HONORARIO PROGR. ELAB. PLAN DE GESTION MINIST CULTURA | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | 0000006425 | 2024-11-21 | 1500016509 | 720.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001094 | 2024-11-21 | ROMERO QUINTANA ROCÍO ALEJANDRA | OBLIGA DA 4745 HONORARIO PROGR. ELAB. PLAN DE GESTION MINIST CULTURA | 2152211999023 | Elaborcion Plan de Gestion para el espacio cultural cine municipal,Minist.de las Culturas | 2 | 000000000000139 | 2024-11-04 | ** | ** | 0000006425 | 2024-11-21 | 1500016509 | - | 720.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001095 | 2024-11-21 | ** | MAFALDA ALFARO LARA/D.A.N°10664/2024/SERVICIO DE CANTANTE | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006426 | 2024-11-21 | 1300004327 | 173.913 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001095 | 2024-11-21 | ALFARO LARA MAFALDA | MAFALDA ALFARO LARA/D.A.N°10664/2024/SERVICIO DE CANTANTE | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000024 | 2024-11-18 | ** | ** | 0000006426 | 2024-11-21 | 1300004327 | - | 173.913 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001096 | 2024-11-21 | ** | HONORARIO_GIANNI SEPULVEDA CHAVEZ_BOLETA 5/2024_DA*8478/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006438 | 2024-11-21 | 1300004380 | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001096 | 2024-11-21 | SEPULVEDA CHAVEZ GIANNI ROBERTS | HONORARIO_GIANNI SEPULVEDA CHAVEZ_BOLETA 5/2024_DA*8478/2024 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000005 | 2024-11-05 | ** | ** | 0000006438 | 2024-11-21 | 1300004380 | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001097 | 2024-11-21 | ** | HONORARIO_KATHALINA LIZAMA CABALLERO _BOLETA 16/2024_DA*8478/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006436 | 2024-11-21 | 1300004479 | 202.899 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001097 | 2024-11-21 | LIZAMA CABALLERO KATHALINA ANALY | HONORARIO_KATHALINA LIZAMA CABALLERO _BOLETA 16/2024_DA*8478/2024 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000016 | 2024-11-05 | ** | ** | 0000006436 | 2024-11-21 | 1300004479 | - | 202.899 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001098 | 2024-11-21 | ** | HONORARIO_ALEJANDRO LYNCH RAMIREZ_BOLETA 10/2024_DA*12907/2023 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006431 | 2024-11-21 | 1300004273 | 200.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001098 | 2024-11-21 | LYNCH RAMÍREZ ALEJANDRO ENRIQUE | HONORARIO_ALEJANDRO LYNCH RAMIREZ_BOLETA 10/2024_DA*12907/2023 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000010 | 2024-11-09 | ** | ** | 0000006431 | 2024-11-21 | 1300004273 | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001099 | 2024-11-21 | ** | EVELYN NAVARRETE FUENTES/D.A.N°9488/2024/MONITORA DEPORTIVA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006448 | 2024-11-21 | 1300004285 | 130.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001099 | 2024-11-21 | NAVARRETE FUENTES EVELYN KARINA | EVELYN NAVARRETE FUENTES/D.A.N°9488/2024/MONITORA DEPORTIVA | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000017 | 2024-11-19 | ** | ** | 0000006448 | 2024-11-21 | 1300004285 | - | 130.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001100 | 2024-11-21 | ** | MANUEL FRITIS / 15980778-9 / ANIMACION / DA*7481/24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006457 | 2024-11-21 | 1300004328 | 368.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001100 | 2024-11-21 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS / 15980778-9 / ANIMACION / DA*7481/24 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000228 | 2024-11-13 | ** | ** | 0000006457 | 2024-11-21 | 1300004328 | - | 368.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001101 | 2024-11-22 | ** | PATRICIO FIGUEROA ENCINA_COMETIDO INTERNACIONAL_DA*3053-4065-5150/24 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | 0000006470 | 2024-11-22 | 1300004277 | 1.010.734 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001101 | 2024-11-22 | FIGUEROA ENCINA PATRICIO ALBERTO | PATRICIO FIGUEROA ENCINA_COMETIDO INTERNACIONAL_DA*3053-4065-5150/24 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000003053 | 2024-06-18 | ** | ** | 0000006470 | 2024-11-22 | 1300004277 | - | 60.645 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001101 | 2024-11-22 | FIGUEROA ENCINA PATRICIO ALBERTO | PATRICIO FIGUEROA ENCINA_COMETIDO INTERNACIONAL_DA*3053-4065-5150/24 | 2152102004007 | Comisiones de Servicios en el Exterior | 9 | 000000000003053 | 2024-06-18 | ** | ** | 0000006470 | 2024-11-22 | 1300004277 | - | 950.089 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001102 | 2024-11-22 | ** | PATRICIA CEJAS SILVA/D.A.N°11794/2024/MONITORA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006483 | 2024-11-22 | ** | 308.990 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001102 | 2024-11-22 | CEJAS SILVA PATRICIA ANDREA | PATRICIA CEJAS SILVA/D.A.N°11794/2024/MONITORA | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000128 | 2024-11-08 | ** | ** | 0000006483 | 2024-11-22 | ** | - | 308.990 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001103 | 2024-11-22 | ** | PAULINA MARQUEZ VIDAL/D.A.N°6009/2024/MONITOR TALLERISTA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006489 | 2024-11-22 | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001103 | 2024-11-22 | MARQUEZ VIDAL PAULINA ANDREA | PAULINA MARQUEZ VIDAL/D.A.N°6009/2024/MONITOR TALLERISTA | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000024 | 2024-11-06 | ** | ** | 0000006489 | 2024-11-22 | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001104 | 2024-11-22 | ** | RUTH VILLANUEVA GARCIA/D.A.N°9785/2024/TALLERISTA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006493 | 2024-11-22 | ** | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001104 | 2024-11-22 | VILLANUEVA GARCIA RUTH PAULINA | RUTH VILLANUEVA GARCIA/D.A.N°9785/2024/TALLERISTA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000008 | ** | ** | ** | 0000006493 | 2024-11-22 | ** | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001105 | 2024-11-22 | ** | RUTH VILLANUEVA GARCIA/D.A.N°9785/2024/TALLERISTA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006494 | 2024-11-22 | ** | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001105 | 2024-11-22 | VILLANUEVA GARCIA RUTH PAULINA | RUTH VILLANUEVA GARCIA/D.A.N°9785/2024/TALLERISTA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000005 | 2024-11-04 | ** | ** | 0000006494 | 2024-11-22 | ** | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001106 | 2024-11-25 | ** | RUTH VILLANUEVA GARCIA_BOLETA HONORARIO_DA*1959/2024 PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006495 | 2024-11-25 | ** | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001106 | 2024-11-25 | VILLANUEVA GARCIA RUTH PAULINA | RUTH VILLANUEVA GARCIA_BOLETA HONORARIO_DA*1959/2024 PROGRAMA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000006 | 2024-11-04 | ** | ** | 0000006495 | 2024-11-25 | ** | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001107 | 2024-11-25 | ** | CRHISSNA BARRA HIDALGO_BOLETA HONORARIO_DA*1959/2024_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006496 | 2024-11-25 | ** | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001107 | 2024-11-25 | BARRA HIDALGO CRHISSNA ALEXANDRA | CRHISSNA BARRA HIDALGO_BOLETA HONORARIO_DA*1959/2024_PROGRAMA | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000013 | 2024-11-04 | ** | ** | 0000006496 | 2024-11-25 | ** | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001108 | 2024-11-25 | ** | VERONICA ILUFIN GUZMAN_BOLETA HONORARIO_DA*3081/2024_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006497 | 2024-11-25 | 1300004406 | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001108 | 2024-11-25 | ILUFIN GUZMÁN VERÓNICA ANALIA | VERONICA ILUFIN GUZMAN_BOLETA HONORARIO_DA*3081/2024_PROGRAMA | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000111 | 2024-11-14 | ** | ** | 0000006497 | 2024-11-25 | 1300004406 | - | 375.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001109 | 2024-11-25 | ** | HONORARIO_PAULINA MARQUEZ VIDAL_BOLETA 25/2024_DA*4332/24 PROG. | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006501 | 2024-11-25 | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001109 | 2024-11-25 | MARQUEZ VIDAL PAULINA ANDREA | HONORARIO_PAULINA MARQUEZ VIDAL_BOLETA 25/2024_DA*4332/24 PROG. | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000025 | 2024-11-06 | ** | ** | 0000006501 | 2024-11-25 | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001110 | 2024-11-25 | ** | HONORARIO_RUTH VILLANUEVA GARCIA_BOLETA 9/2024_DA*1959/2024 PROG | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006503 | 2024-11-25 | 1300004413 | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001110 | 2024-11-25 | VILLANUEVA GARCIA RUTH PAULINA | HONORARIO_RUTH VILLANUEVA GARCIA_BOLETA 9/2024_DA*1959/2024 PROG | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000009 | 2024-11-06 | ** | ** | 0000006503 | 2024-11-25 | 1300004413 | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001111 | 2024-11-25 | ** | HONORARIO_RUTH VILLANUEVA GARCIA_BOLETA 7/2024_DA*1959/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006504 | 2024-11-25 | 1300004414 | 450.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001111 | 2024-11-25 | VILLANUEVA GARCIA RUTH PAULINA | HONORARIO_RUTH VILLANUEVA GARCIA_BOLETA 7/2024_DA*1959/2024 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000007 | 2024-11-04 | ** | ** | 0000006504 | 2024-11-25 | 1300004414 | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001112 | 2024-11-25 | ** | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | 0000006516 | 2024-11-25 | 1300004314 | 151.612 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001112 | 2024-11-25 | ** | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 53208 | Servicios Generales | ** | ** | ** | ** | ** | 0000006516 | 2024-11-25 | 1300004314 | 30.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001112 | 2024-11-25 | SANCHEZ VIZCARRA LUCIANO ESTEBAN | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005130 | 2024-11-08 | ** | ** | 0000006516 | 2024-11-25 | 1300004314 | - | 151.612 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001112 | 2024-11-25 | SANCHEZ VIZCARRA LUCIANO ESTEBAN | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005130 | 2024-11-08 | ** | ** | 0000006516 | 2024-11-25 | 1300004314 | - | 30.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001113 | 2024-11-25 | ** | FELIPE CARTAGENA 15699682-3/ SERV ARTISTICOS / DA*12907/23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006520 | 2024-11-25 | 1300004476 | 1.043.478 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001113 | 2024-11-25 | CARTAGENA ALARCÓN FELIPE MATEO | FELIPE CARTAGENA 15699682-3/ SERV ARTISTICOS / DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000084 | 2024-11-15 | ** | ** | 0000006520 | 2024-11-25 | 1300004476 | - | 1.043.478 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001114 | 2024-11-25 | ** | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006523 | 2024-11-25 | 1300004281 | 280.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001114 | 2024-11-25 | SÁEZ CID CLAUDIA MABELLE | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000109 | 2024-11-11 | ** | ** | 0000006523 | 2024-11-25 | 1300004281 | - | 280.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001115 | 2024-11-26 | ** | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA/SEPTIEMBRE 2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006541 | 2024-11-26 | ** | 280.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001115 | 2024-11-26 | SÁEZ CID CLAUDIA MABELLE | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA/SEPTIEMBRE 2024 | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000110 | 2024-11-11 | ** | ** | 0000006541 | 2024-11-26 | ** | - | 280.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001116 | 2024-11-26 | ** | KATHALINA LIZAMA CABALLERO_BOLETA HONORARIO_DA*3081/24_PROGRAMA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006542 | 2024-11-26 | 1300004445 | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001116 | 2024-11-26 | LIZAMA CABALLERO KATHALINA ANALY | KATHALINA LIZAMA CABALLERO_BOLETA HONORARIO_DA*3081/24_PROGRAMA | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000017 | 2024-11-14 | ** | ** | 0000006542 | 2024-11-26 | 1300004445 | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001117 | 2024-11-26 | ** | VERONICA ILUFIN 19093590-6 MONITORA DA*3081/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006544 | 2024-11-26 | ** | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001117 | 2024-11-26 | ILUFIN GUZMÁN VERÓNICA ANALIA | VERONICA ILUFIN 19093590-6 MONITORA DA*3081/2024 | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000112 | 2024-11-14 | ** | ** | 0000006544 | 2024-11-26 | ** | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001118 | 2024-11-26 | ** | ELIZABETH ZARZURI ROJAS/D.A.N°3184/2024/MONITORA | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006545 | 2024-11-26 | 1300004422 | 280.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001118 | 2024-11-26 | ZARZURI ROJAS ELIZABETH ROXANA | ELIZABETH ZARZURI ROJAS/D.A.N°3184/2024/MONITORA | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000151 | 2024-11-11 | ** | ** | 0000006545 | 2024-11-26 | 1300004422 | - | 280.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001119 | 2024-11-26 | ** | HONORARIO_CHRISTOPHER GUTIERREZ_BOLETA 113/2024_DA*1638/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006551 | 2024-11-26 | 1300004477 | 280.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001119 | 2024-11-26 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | HONORARIO_CHRISTOPHER GUTIERREZ_BOLETA 113/2024_DA*1638/2024 | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000113 | 2024-11-11 | ** | ** | 0000006551 | 2024-11-26 | 1300004477 | - | 280.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001120 | 2024-11-27 | ** | JULIO VALENZUELA 13212462-0 ASESORIA ESTRUCTURAL DA*7574/24 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006558 | 2024-11-27 | ** | 4.000.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001120 | 2024-11-27 | VALENZUELA RAMÍREZ JULIO IGNACIO | JULIO VALENZUELA 13212462-0 ASESORIA ESTRUCTURAL DA*7574/24 | 2152103001004 | Secplan | 2 | 000000000000230 | 2024-11-13 | ** | ** | 0000006558 | 2024-11-27 | ** | - | 4.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001121 | 2024-11-27 | ** | HONORARIO_KATHALINA LIZAMA CABALLERO_BOLETA 18/24_DA*3081/24 PROG | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006560 | 2024-11-27 | 1300004407 | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001121 | 2024-11-27 | LIZAMA CABALLERO KATHALINA ANALY | HONORARIO_KATHALINA LIZAMA CABALLERO_BOLETA 18/24_DA*3081/24 PROG | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000018 | 2024-11-14 | ** | ** | 0000006560 | 2024-11-27 | 1300004407 | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001122 | 2024-11-27 | ** | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1300004297 | 7.121.058 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001001 | Médicos Gabinete Psicotécnico | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 4.191.460 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001001 | Médicos Gabinete Psicotécnico | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 421.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001004 | Otras (Contratac.Cód.Trabajo) | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 667.971 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001004 | Otras (Contratac.Cód.Trabajo) | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 582.177 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001004 | Otras (Contratac.Cód.Trabajo) | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 483.333 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 40.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 35.229 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 13.388 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 200.855 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 86.695 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004003001 | Horas Extras (Cód.Trabajo) | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 212.536 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001122 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004003001 | Horas Extras (Cód.Trabajo) | ** | ** | ** | 2 | 00000000000 | 0000006566 | 2024-11-27 | 1300004297 | - | 185.238 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001123 | 2024-11-27 | ** | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | 79.543.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 944.741 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.099.238 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.976.022 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 10.884.793 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 915.966 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 522.731 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.429.498 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 3.057.387 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 2.514.752 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 2.034.081 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 830.578 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 38.635.455 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.799.030 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.701.079 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 94.772 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 6.189.945 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 812.592 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001007 | Diferencial Bonificacion Mensual Ley 21.526 | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 21.575 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 26.169 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 30.449 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 102.160 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 563.858 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 25.372 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 41.041 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 73.905 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 158.067 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 127.868 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 94.530 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 23.007 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 1.291.412 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 93.010 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 87.946 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 2.863 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 177.066 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 29.822 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001123 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | 9 | 000000000000011 | 2024-11-27 | ** | ** | 0000006564 | 2024-11-27 | 1300004296 | - | 30.470 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001124 | 2024-11-27 | ** | MANUEL FRITIS MORALES/D.A.N°10620/2024/SERVICIOS ARTISTICOS | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006568 | 2024-11-27 | 1300004329 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 1200001124 | 2024-11-27 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS MORALES/D.A.N°10620/2024/SERVICIOS ARTISTICOS | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000227 | 2024-11-11 | ** | ** | 0000006568 | 2024-11-27 | 1300004329 | - | 600.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001125 | 2024-11-27 | ** | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1300004320 | 6.414.509 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 122.464 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 282.609 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 565.006 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 5.652 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 45.200 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 45.200 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 423.675 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 68.580 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 158.261 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 316.403 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 47.358 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 109.287 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 780.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 29.838 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 68.856 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 41.677 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 26.330 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 56.522 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 121.476 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 2.866 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 6.615 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 56.588 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 7.765 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 17.920 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 137.283 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 34.619 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 79.890 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 26.421 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 7.514 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 17.377 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 60.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 60.887 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 1200001125 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | 1 | 00000000000 | 0000006570 | 2024-11-27 | 1300004320 | - | 113.444 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001126 | 2024-11-27 | ** | MARIA VARGAS FONTIRROIG/D.A.N°9982/2024/ANFITRION JUEGOS FESTIVAL CHOC | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006572 | 2024-11-27 | ** | 927.536 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 1200001126 | 2024-11-27 | VARGAS FONTIRROIG MARÍA JOSÉ | MARIA VARGAS FONTIRROIG/D.A.N°9982/2024/ANFITRION JUEGOS FESTIVAL CHOC | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000042 | 2024-11-11 | ** | ** | 0000006572 | 2024-11-27 | ** | - | 927.536 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1200001127 | 2024-11-27 | ** | MAYLEENG STUMPTNER CID 19495098-5 ATENCION SICOLOGICA DA*2381/24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006577 | 2024-11-27 | 1300004424 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 1200001127 | 2024-11-27 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID 19495098-5 ATENCION SICOLOGICA DA*2381/24 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000013 | 2024-11-18 | ** | ** | 0000006577 | 2024-11-27 | 1300004424 | - | 660.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000603 | 2024-11-04 | ** | DP. 5879 PAGO HONORARIOS SEPT/2024 FRANCHESKA ALVAREZ DELGADO | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 325.042 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000603 | 2024-11-04 | ** | DP. 5879 PAGO HONORARIOS SEPT/2024 FRANCHESKA ALVAREZ DELGADO | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 325.042 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000603 | 2024-11-04 | ** | DP. 5879 PAGO HONORARIOS SEPT/2024 FRANCHESKA ALVAREZ DELGADO | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 325.042 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000603 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP. 5879 PAGO HONORARIOS SEPT/2024 FRANCHESKA ALVAREZ DELGADO | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 325.042 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000604 | 2024-11-05 | ** | COMPL.AL 16-600 PAGO FONDOS DE TERCEROS CODIGO DEL TRABAJO OCTUBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.013.726 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000604 | 2024-11-05 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 16-600 PAGO FONDOS DE TERCEROS CODIGO DEL TRABAJO OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 11.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000604 | 2024-11-05 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-600 PAGO FONDOS DE TERCEROS CODIGO DEL TRABAJO OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 1.002.726 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000605 | 2024-11-05 | ** | DP. 5932 PAGO HONORARIOS OCTUBRE 2024 ENRIQUE ACEVEDO ALVARADO Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 102.018.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000605 | 2024-11-05 | ** | DP. 5932 PAGO HONORARIOS OCTUBRE 2024 ENRIQUE ACEVEDO ALVARADO Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 102.018.999 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000605 | 2024-11-05 | ** | DP. 5932 PAGO HONORARIOS OCTUBRE 2024 ENRIQUE ACEVEDO ALVARADO Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 101.734.951 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000605 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP. 5932 PAGO HONORARIOS OCTUBRE 2024 ENRIQUE ACEVEDO ALVARADO Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 101.734.951 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000606 | 2024-11-05 | ** | C.C 16-605 PAGO RETENCION JUD OCTUBRE/2024 DEL DP 5932 IVAN CHANG Y GINO AGUILERA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 284.048 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000606 | 2024-11-05 | MUNICIPALIDAD DE ARICA | C.C 16-605 PAGO RETENCION JUD OCTUBRE/2024 DEL DP 5932 IVAN CHANG Y GINO AGUILERA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 284.048 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000607 | 2024-11-06 | ** | DP. 6036 PAGO HONORARIOS OCTUBRE 2024 MIGUEL ABARCA DIAZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 38.578.474 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000607 | 2024-11-06 | ** | DP. 6036 PAGO HONORARIOS OCTUBRE 2024 MIGUEL ABARCA DIAZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.578.474 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000607 | 2024-11-06 | ** | DP. 6036 PAGO HONORARIOS OCTUBRE 2024 MIGUEL ABARCA DIAZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 38.578.474 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000607 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP. 6036 PAGO HONORARIOS OCTUBRE 2024 MIGUEL ABARCA DIAZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 38.578.474 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000608 | 2024-11-06 | ** | DP.5967 PAGO HONORARIOS OCTUBRE 2024 SUPL1 VALENTINA ACEVEDO Y OTROS. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 149.197.692 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000608 | 2024-11-06 | ** | DP.5967 PAGO HONORARIOS OCTUBRE 2024 SUPL1 VALENTINA ACEVEDO Y OTROS. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 149.197.692 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000608 | 2024-11-06 | ** | DP.5967 PAGO HONORARIOS OCTUBRE 2024 SUPL1 VALENTINA ACEVEDO Y OTROS. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 148.862.403 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000608 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP.5967 PAGO HONORARIOS OCTUBRE 2024 SUPL1 VALENTINA ACEVEDO Y OTROS. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 148.862.403 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000609 | 2024-11-06 | ** | DP. 5997 PAGO HONORARIOS OCTUBRE 2024 ENOCH ALARCON ROA Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 32.503.436 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000609 | 2024-11-06 | ** | DP. 5997 PAGO HONORARIOS OCTUBRE 2024 ENOCH ALARCON ROA Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.503.436 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000609 | 2024-11-06 | ** | DP. 5997 PAGO HONORARIOS OCTUBRE 2024 ENOCH ALARCON ROA Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 32.503.436 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000609 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP. 5997 PAGO HONORARIOS OCTUBRE 2024 ENOCH ALARCON ROA Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 32.503.436 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000610 | 2024-11-06 | ** | COMPL.AL 16-608 PAGO RETEN.JUDICIAL OCT/24 HONORARIOS NEIL BRAVO Y MARIO GONZALEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 335.289 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000610 | 2024-11-06 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-608 PAGO RETEN.JUDICIAL OCT/24 HONORARIOS NEIL BRAVO Y MARIO GONZALEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 335.289 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000611 | 2024-11-06 | ** | DP. 5996 PAGO DIETA CONCEJALES MES DE OCTUBRE/24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 10.365.170 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000611 | 2024-11-06 | ** | DP. 5996 PAGO DIETA CONCEJALES MES DE OCTUBRE/24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.365.170 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000611 | 2024-11-06 | ** | DP. 5996 PAGO DIETA CONCEJALES MES DE OCTUBRE/24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 10.184.865 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000611 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP. 5996 PAGO DIETA CONCEJALES MES DE OCTUBRE/24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.184.865 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000612 | 2024-11-07 | ** | DP. 6081 PAGO HONORARIOS OCTUBRE 2024 JULIO AGUILERA CHORA Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 44.264.082 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000612 | 2024-11-07 | ** | DP. 6081 PAGO HONORARIOS OCTUBRE 2024 JULIO AGUILERA CHORA Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 44.264.082 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000612 | 2024-11-07 | ** | DP. 6081 PAGO HONORARIOS OCTUBRE 2024 JULIO AGUILERA CHORA Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 44.264.082 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP. 6081 PAGO HONORARIOS OCTUBRE 2024 JULIO AGUILERA CHORA Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 44.264.082 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000613 | 2024-11-07 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 653 TESMU (RECHAZO DEPOSITO HONORARIO) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 922.043 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000613 | 2024-11-07 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 653 TESMU (RECHAZO DEPOSITO HONORARIO) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 922.043 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000613 | 2024-11-07 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 653 TESMU (RECHAZO DEPOSITO HONORARIO) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 922.043 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000613 | 2024-11-07 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN MEMO N° 653 TESMU (RECHAZO DEPOSITO HONORARIO) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 922.043 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000614 | 2024-11-08 | ** | COMPLEMENTESE CC16-586 PAGO FONDO LABORAL OCTUBRE/24 (SUELDOS) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 333.992 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000614 | 2024-11-08 | MUNICIPALIDAD DE ARICA | COMPLEMENTESE CC16-586 PAGO FONDO LABORAL OCTUBRE/24 (SUELDOS) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 333.992 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000615 | 2024-11-11 | ** | DP. 6160 PAGO HONORARIOS OCTUBRE 2024 EITEL AGUERO RAMIREZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 6.078.133 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000615 | 2024-11-11 | ** | DP. 6160 PAGO HONORARIOS OCTUBRE 2024 EITEL AGUERO RAMIREZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.078.133 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000615 | 2024-11-11 | ** | DP. 6160 PAGO HONORARIOS OCTUBRE 2024 EITEL AGUERO RAMIREZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 6.078.133 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000615 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP. 6160 PAGO HONORARIOS OCTUBRE 2024 EITEL AGUERO RAMIREZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.078.133 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000616 | 2024-11-11 | ** | COMPLEMENTESE AL CC16-584 DEVOLUCIONES INASISTENCIAS DEL MES CONTRATA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.448.276 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000616 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEMENTESE AL CC16-584 DEVOLUCIONES INASISTENCIAS DEL MES CONTRATA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.448.276 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | ** | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 27.816.237 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | ** | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.118.194 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | ** | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 9.493.441 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | ** | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.776.868 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | ** | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 13.192 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | ** | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 50.319 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 27.816.237 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 1.118.194 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 9.493.441 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 1.776.868 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 13.192 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000618 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC16-584-586-600-611 IMPTO Y 3% OCTUBRE/24 PLAN,CONT,COD,CONCEJ. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 50.319 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000619 | 2024-11-12 | ** | DP. 6125 PAGO HONORARIOS OCTUBRE 2024 KELLY ALARCON MARTINEZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 8.427.788 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000619 | 2024-11-12 | ** | DP. 6125 PAGO HONORARIOS OCTUBRE 2024 KELLY ALARCON MARTINEZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.427.788 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000619 | 2024-11-12 | ** | DP. 6125 PAGO HONORARIOS OCTUBRE 2024 KELLY ALARCON MARTINEZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 8.427.788 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000619 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP. 6125 PAGO HONORARIOS OCTUBRE 2024 KELLY ALARCON MARTINEZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.427.788 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000620 | 2024-11-12 | ** | COMPLEMENTESE AL CC16-586 DEVOLUCIONES INASISTENCIAS DEL MES PLANTA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 882.539 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000620 | 2024-11-12 | MUNICIPALIDAD DE ARICA | COMPLEMENTESE AL CC16-586 DEVOLUCIONES INASISTENCIAS DEL MES PLANTA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 882.539 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | ** | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 313.130.360 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 113.969.961 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 87.470.393 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 19.980.163 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 19.761.565 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 19.067.919 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 16.936.727 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 16.912.833 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 16.748.634 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 2.098.614 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 129.986 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 43.169 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 2.599 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 2.599 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 2.599 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000621 | 2024-11-12 | PREVIRED S.A | COMPL.AL 16-586-584-600-611 PAGO COTIZACIONES PREV. OCTUBRE 2024 PLANT,CONT,COD Y CONCEJ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 2.599 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000622 | 2024-11-13 | ** | DP. 6182 PAGO HONORARIOS SEPT/2024 DINO ALARCON BRAVO Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 10.014.039 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000622 | 2024-11-13 | ** | DP. 6182 PAGO HONORARIOS SEPT/2024 DINO ALARCON BRAVO Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.014.039 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000622 | 2024-11-13 | ** | DP. 6182 PAGO HONORARIOS SEPT/2024 DINO ALARCON BRAVO Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 10.014.039 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000622 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP. 6182 PAGO HONORARIOS SEPT/2024 DINO ALARCON BRAVO Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.014.039 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000623 | 2024-11-13 | ** | DP. 6183 PAGO HONORARIOS OCTUBRE 2024 JAVIERA ACOSTA ALVAREZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 6.518.406 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000623 | 2024-11-13 | ** | DP. 6183 PAGO HONORARIOS OCTUBRE 2024 JAVIERA ACOSTA ALVAREZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.518.406 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000623 | 2024-11-13 | ** | DP. 6183 PAGO HONORARIOS OCTUBRE 2024 JAVIERA ACOSTA ALVAREZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 6.376.245 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000623 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP. 6183 PAGO HONORARIOS OCTUBRE 2024 JAVIERA ACOSTA ALVAREZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.376.245 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000624 | 2024-11-13 | ** | C.C 16-623 PAGO RET JUDICIAL DE PEDRO GOMEZ CACERES OCTUBRE 2024 DP 6183 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 142.161 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000624 | 2024-11-13 | MUNICIPALIDAD DE ARICA | C.C 16-623 PAGO RET JUDICIAL DE PEDRO GOMEZ CACERES OCTUBRE 2024 DP 6183 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 142.161 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000625 | 2024-11-13 | ** | DP. 6210 PAGO HONORARIOS MAYO/2024 REINALDO RODRIGUEZ GONZALEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 308.358 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000625 | 2024-11-13 | ** | DP. 6210 PAGO HONORARIOS MAYO/2024 REINALDO RODRIGUEZ GONZALEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 308.358 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000625 | 2024-11-13 | ** | DP. 6210 PAGO HONORARIOS MAYO/2024 REINALDO RODRIGUEZ GONZALEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 308.358 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000625 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP. 6210 PAGO HONORARIOS MAYO/2024 REINALDO RODRIGUEZ GONZALEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 308.358 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000626 | 2024-11-13 | ** | DP.6215 PAGO HONORARIOS OCTUBRE-2024 SUPL10 CRISTIAN ALVAREZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 18.274.677 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000626 | 2024-11-13 | ** | DP.6215 PAGO HONORARIOS OCTUBRE-2024 SUPL10 CRISTIAN ALVAREZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.274.677 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000626 | 2024-11-13 | ** | DP.6215 PAGO HONORARIOS OCTUBRE-2024 SUPL10 CRISTIAN ALVAREZ Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 18.095.689 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000626 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP.6215 PAGO HONORARIOS OCTUBRE-2024 SUPL10 CRISTIAN ALVAREZ Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.095.689 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000627 | 2024-11-13 | ** | COMPL.AL 16-626 PAGO RETENCION JUDICIAL HONORARIO OCT-24 MAURICIO GENERAL | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 178.988 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000627 | 2024-11-13 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-626 PAGO RETENCION JUDICIAL HONORARIO OCT-24 MAURICIO GENERAL | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.988 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | ** | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 8.679.218 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | LIBERTY COMPANIA DE SEGUROS GENERALES S A | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 695.055 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | ASOCIACION DE JUBILADOS Y MONTEPIADOS MUNICIPALES | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 16.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 1.516.391 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | MUTUAL DE SEGUROS DE CHILE | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 2.684.314 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | FUNDACION ARTURO LOPEZ PEREZ | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 962.600 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | SEGUROS VIDA SECURITY PREVISION S.A. | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 92.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | CHILENA CONSOLIDADA SEGUROS DE VIDA S.A. | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 134.760 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | FUNDACION DE BENEFICENCIA HOGAR DE CRISTO | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 33.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | CLUB DEPORTIVO RECREATIVO CULTURAL I.M.A. 1 | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 45.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | INSTITUTO NACIONAL DE JUECES DE POLICIA LOCAL | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 5.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | MUNICIPALIDAD DE ARICA | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 621.525 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000628 | 2024-11-13 | MUNICIPALIDAD DE ARICA | COMPL.AL 586 PAGO FONDOS DE TERCEROS PLANTA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | ** | - | 1.873.073 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | ** | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 8.728.085 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | LIBERTY COMPANIA DE SEGUROS GENERALES S A | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 415.411 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 1.412.574 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | MUTUAL DE SEGUROS DE CHILE | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 803.955 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | CHILENA CONSOLIDADA SEGUROS DE VIDA S.A. | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 108.523 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | CLUB DEPORTIVO RECREATIVO CULTURAL I.M.A. 1 | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 5.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | FUNDACION DE BENEFICENCIA HOGAR DE CRISTO | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 4.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | FUNDACION ARTURO LOPEZ PEREZ | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 431.200 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 32.341 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 984.491 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000002 | ** | ** | ** | - | 4.428.580 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000629 | 2024-11-13 | FONDO NACIONAL DE SALUD | COMPL.AL 16-584 PAGO FONDOS DE TERCEROS CONTRATA OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 102.010 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000630 | 2024-11-14 | ** | DP. 6223 PAGO HONORARIOS SEPT 2024 JENNY NORAMBUENA MENESES | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 554.004 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000630 | 2024-11-14 | ** | DP. 6223 PAGO HONORARIOS SEPT 2024 JENNY NORAMBUENA MENESES | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 554.004 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000630 | 2024-11-14 | ** | DP. 6223 PAGO HONORARIOS SEPT 2024 JENNY NORAMBUENA MENESES | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 554.004 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000630 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP. 6223 PAGO HONORARIOS SEPT 2024 JENNY NORAMBUENA MENESES | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 554.004 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000631 | 2024-11-14 | ** | DP. 6253 PAGO HONORARIOS OCTUBRE 2024 MONSERRAT AEDO ROJAS Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 4.179.314 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000631 | 2024-11-14 | ** | DP. 6253 PAGO HONORARIOS OCTUBRE 2024 MONSERRAT AEDO ROJAS Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.179.314 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000631 | 2024-11-14 | ** | DP. 6253 PAGO HONORARIOS OCTUBRE 2024 MONSERRAT AEDO ROJAS Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 4.179.314 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000631 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP. 6253 PAGO HONORARIOS OCTUBRE 2024 MONSERRAT AEDO ROJAS Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.179.314 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000632 | 2024-11-14 | ** | DP 6229 PAGO ASCENSOS RETROACTIVO PLANTA PLANILLA COMPL OCT 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 7.359.213 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000632 | 2024-11-14 | ** | DP 6229 PAGO ASCENSOS RETROACTIVO PLANTA PLANILLA COMPL OCT 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.359.213 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000632 | 2024-11-14 | ** | DP 6229 PAGO ASCENSOS RETROACTIVO PLANTA PLANILLA COMPL OCT 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 5.965.844 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000632 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6229 PAGO ASCENSOS RETROACTIVO PLANTA PLANILLA COMPL OCT 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.965.844 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000633 | 2024-11-14 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 669 TESMU (RECHAZO DEPOSITO HONORARIO) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 777.427 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000633 | 2024-11-14 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 669 TESMU (RECHAZO DEPOSITO HONORARIO) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 777.427 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000633 | 2024-11-14 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 669 TESMU (RECHAZO DEPOSITO HONORARIO) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 777.427 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000633 | 2024-11-14 | CONDORE GUILLERMO CAREN GABRIELA | RECONOCE CARGO Y ABONO SEGUN MEMO N° 669 TESMU (RECHAZO DEPOSITO HONORARIO) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 777.427 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000634 | 2024-11-18 | ** | DP.6338 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (TRANSFERENCIA) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 634.096.005 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000634 | 2024-11-18 | ** | DP.6338 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (TRANSFERENCIA) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 634.096.005 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000634 | 2024-11-18 | ** | DP.6338 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (TRANSFERENCIA) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 427.703.014 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000634 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP.6338 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (TRANSFERENCIA) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 427.703.014 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000635 | 2024-11-18 | ** | COMPL.AL 16-634 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (CON CHEQUE) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 2.486.238 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000635 | 2024-11-18 | GONZALEZ VÁSQUEZ JORGE ANDRÉS | COMPL.AL 16-634 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (CON CHEQUE) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 1.742.855 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000635 | 2024-11-18 | RIVEROS SUÁREZ ALFREDO ESTEBAN | COMPL.AL 16-634 PAGO SUELDOS PLANTA NOVIEMBRE 2024 (CON CHEQUE) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 743.383 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000636 | 2024-11-18 | ** | DP. 6339 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (TRANSFERENCIA) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 511.675.966 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000636 | 2024-11-18 | ** | DP. 6339 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (TRANSFERENCIA) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 511.675.966 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000636 | 2024-11-18 | ** | DP. 6339 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (TRANSFERENCIA) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 363.322.650 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000636 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP. 6339 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (TRANSFERENCIA) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 363.322.650 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000637 | 2024-11-18 | ** | COMPL.AL 16-636 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (CHEQUE) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.926.827 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000637 | 2024-11-18 | GARATE GÓMEZ YERKO MICHAEL | COMPL.AL 16-636 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (CHEQUE) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 1.130.272 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000637 | 2024-11-18 | JERIA DURAN ANA VERONICA | COMPL.AL 16-636 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (CHEQUE) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 667.835 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000637 | 2024-11-18 | MOLINA ZAMBRANO JEREMMY ALFREDO | COMPL.AL 16-636 PAGO SUELDOS NOVIEMBRE 2024 CONTRATA (CHEQUE) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 128.720 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000638 | 2024-11-19 | ** | DP. 6292 PAGO HONORARIOS OCTUBRE 2024 ROXANA AGUILERA CARVAJAL Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 7.420.351 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000638 | 2024-11-19 | ** | DP. 6292 PAGO HONORARIOS OCTUBRE 2024 ROXANA AGUILERA CARVAJAL Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.420.351 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000638 | 2024-11-19 | ** | DP. 6292 PAGO HONORARIOS OCTUBRE 2024 ROXANA AGUILERA CARVAJAL Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 7.420.351 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000638 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP. 6292 PAGO HONORARIOS OCTUBRE 2024 ROXANA AGUILERA CARVAJAL Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.420.351 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000639 | 2024-11-19 | ** | DP. 6322 PAGO HONORARIOS OCTUBRE 2024 EDITH ALCAINO CORTES Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.216.743 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000639 | 2024-11-19 | ** | DP. 6322 PAGO HONORARIOS OCTUBRE 2024 EDITH ALCAINO CORTES Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.216.743 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000639 | 2024-11-19 | ** | DP. 6322 PAGO HONORARIOS OCTUBRE 2024 EDITH ALCAINO CORTES Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 3.025.994 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000639 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP. 6322 PAGO HONORARIOS OCTUBRE 2024 EDITH ALCAINO CORTES Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.025.994 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000640 | 2024-11-19 | ** | C.C 16-639 PAGO RET JUDICIAL OCTUBRE 2024 DE CRISTIAN SANTANDER HUANCA DP 6322 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 190.749 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000640 | 2024-11-19 | MUNICIPALIDAD DE ARICA | C.C 16-639 PAGO RET JUDICIAL OCTUBRE 2024 DE CRISTIAN SANTANDER HUANCA DP 6322 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 190.749 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000641 | 2024-11-19 | ** | COMPL.AL 16-634 PAGO RETENCION JUDICIAL NOVIEMBRE 2024 PLANTA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 5.527.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000641 | 2024-11-19 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-634 PAGO RETENCION JUDICIAL NOVIEMBRE 2024 PLANTA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.527.800 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000642 | 2024-11-19 | ** | COMPLA.AL 16-636 PAGO RETENCION JUDICIAL NOVIEMBRE 2024 CONTRATA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 4.134.197 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000642 | 2024-11-19 | MUNICIPALIDAD DE ARICA | COMPLA.AL 16-636 PAGO RETENCION JUDICIAL NOVIEMBRE 2024 CONTRATA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.134.197 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.472.814 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.786.611 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.472.814 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.786.611 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.472.814 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | ** | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.786.611 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | CARMONA RODRÍGUEZ FERNANDO ENRIQUE | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 1.233.915 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | AQUIVEQUI AQUIVEQUI JOSÉ ELEODORO DEL CARMEN | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 238.899 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000643 | 2024-11-19 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN MEMO N° 679-680 TESMU (RECHAZO SUELDOS) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.786.611 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000644 | 2024-11-19 | ** | COMPL.AL 16-636 DEVOLUCION BIENESTAR SAUL ZAÑAGUA CONTRATA NOV-24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 147.624 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000644 | 2024-11-19 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-636 DEVOLUCION BIENESTAR SAUL ZAÑAGUA CONTRATA NOV-24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 147.624 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000645 | 2024-11-20 | ** | COMPL. CC 16-636 DEVOLUCION CAJA LOS ANDES CARLOS PAEZ LOPEZ NOV 24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 146.918 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000645 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL. CC 16-636 DEVOLUCION CAJA LOS ANDES CARLOS PAEZ LOPEZ NOV 24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 146.918 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | ** | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 67.626.461 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 3.482.640 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 16.068.162 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 1.993.548 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 33.905.591 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | SERVICIO BIENESTAR IMA SERMUS | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 244.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES* AFUMA 1 * | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 585.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES* AFUMA 1 * | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 5.898.211 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 973.500 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 4.199.809 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000646 | 2024-11-20 | ASOC. FUNCIONARIOS PROF.TECN. PLANTA, CONTRATA DE LA IMA | COMPL.AL 16-634 PAGO BIENESTARES Y AFUMA 1,2 Y 3 PLANTA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 276.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | ** | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 45.506.910 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 6.803.524 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 3.638.142 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 730.350 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | MUNICIPALIDAD DE ARICA | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 26.636.832 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES* AFUMA 1 * | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 520.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES* AFUMA 1 * | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 2.555.062 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 1.100.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 3.265.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000647 | 2024-11-20 | ASOC. FUNCIONARIOS PROF.TECN. PLANTA, CONTRATA DE LA IMA | COMPL.AL 16-636 PAGO BIENESTARES Y AFUMAS 1,2 Y 3 CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000137 | ** | ** | ** | - | 258.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000648 | 2024-11-21 | ** | DP.6369 PAGO HONORARIOS OCTUBRE 2024 SUPL.15 NICOLE CODOCEO Y OTROS. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 3.397.853 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000648 | 2024-11-21 | ** | DP.6369 PAGO HONORARIOS OCTUBRE 2024 SUPL.15 NICOLE CODOCEO Y OTROS. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.397.853 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000648 | 2024-11-21 | ** | DP.6369 PAGO HONORARIOS OCTUBRE 2024 SUPL.15 NICOLE CODOCEO Y OTROS. | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 3.397.853 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000648 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP.6369 PAGO HONORARIOS OCTUBRE 2024 SUPL.15 NICOLE CODOCEO Y OTROS. | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.397.853 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 785.873 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 709.341 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 546.281 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 501.346 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 459.341 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.452.182 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | ** | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 3.452.182 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 785.873 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 709.341 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 546.281 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 709.341 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000649 | 2024-11-21 | MUNICIPALIDAD DE ARICA | RECONOCE CARGO Y ABONO SEGUN CARTOLA N° 905-906 (SUELDOS EXCESO NOV INSPECTORES) | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 701.346 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000650 | 2024-11-25 | ** | COMPLEMENTASE CC 16-634 DEVOLUCION CAJA LOS ANDES PLANTA NOV 24 ALE. VILLEJGAS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 242.186 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000650 | 2024-11-25 | MUNICIPALIDAD DE ARICA | COMPLEMENTASE CC 16-634 DEVOLUCION CAJA LOS ANDES PLANTA NOV 24 ALE. VILLEJGAS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 242.186 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000651 | 2024-11-26 | ** | DP. 6435 PAGO HONORARIOS OCTUBRE 2024 DIEGO GOMEZ DICKINSON | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 666.978 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000651 | 2024-11-26 | ** | DP. 6435 PAGO HONORARIOS OCTUBRE 2024 DIEGO GOMEZ DICKINSON | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 666.978 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000651 | 2024-11-26 | ** | DP. 6435 PAGO HONORARIOS OCTUBRE 2024 DIEGO GOMEZ DICKINSON | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 666.978 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000651 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP. 6435 PAGO HONORARIOS OCTUBRE 2024 DIEGO GOMEZ DICKINSON | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 666.978 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000652 | 2024-11-27 | ** | DP. 6506 PAGO HONORARIOS OCTUBRE 2024 PALOMA ARAOS ARANCIBIA Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.997.834 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000652 | 2024-11-27 | ** | DP. 6506 PAGO HONORARIOS OCTUBRE 2024 PALOMA ARAOS ARANCIBIA Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.997.834 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000652 | 2024-11-27 | ** | DP. 6506 PAGO HONORARIOS OCTUBRE 2024 PALOMA ARAOS ARANCIBIA Y OTROS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.997.834 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000652 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP. 6506 PAGO HONORARIOS OCTUBRE 2024 PALOMA ARAOS ARANCIBIA Y OTROS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.997.834 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000653 | 2024-11-28 | ** | DP.6566 PAGO SUELDOS CODIGO DEL TRABAJO NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 7.121.058 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000653 | 2024-11-28 | ** | DP.6566 PAGO SUELDOS CODIGO DEL TRABAJO NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.121.058 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000653 | 2024-11-28 | ** | DP.6566 PAGO SUELDOS CODIGO DEL TRABAJO NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 5.100.324 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000653 | 2024-11-28 | MUNICIPALIDAD DE ARICA | DP.6566 PAGO SUELDOS CODIGO DEL TRABAJO NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.100.324 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000654 | 2024-11-29 | ** | DP. 6528 PAGO HONORARIOS OCTUBRE 2024 MAGDALENA BURGOS Y DYLANCE ESPINOZA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.173.608 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000654 | 2024-11-29 | ** | DP. 6528 PAGO HONORARIOS OCTUBRE 2024 MAGDALENA BURGOS Y DYLANCE ESPINOZA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.173.608 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000654 | 2024-11-29 | ** | DP. 6528 PAGO HONORARIOS OCTUBRE 2024 MAGDALENA BURGOS Y DYLANCE ESPINOZA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.173.608 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000654 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP. 6528 PAGO HONORARIOS OCTUBRE 2024 MAGDALENA BURGOS Y DYLANCE ESPINOZA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.173.608 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000655 | 2024-11-29 | ** | DP. 6536 PAGO HONORARIOS OCTUBRE 2024 BASTIAN TRONCOSO SAEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 336.579 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000655 | 2024-11-29 | ** | DP. 6536 PAGO HONORARIOS OCTUBRE 2024 BASTIAN TRONCOSO SAEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 336.579 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000655 | 2024-11-29 | ** | DP. 6536 PAGO HONORARIOS OCTUBRE 2024 BASTIAN TRONCOSO SAEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 336.579 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000655 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP. 6536 PAGO HONORARIOS OCTUBRE 2024 BASTIAN TRONCOSO SAEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 336.579 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000656 | 2024-11-29 | ** | DP. 6547 PAGO HONORARIOS JULIO 2024 REINALDO RODRIGUEZ GONZALEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 349.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000656 | 2024-11-29 | ** | DP. 6547 PAGO HONORARIOS JULIO 2024 REINALDO RODRIGUEZ GONZALEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 349.220 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000656 | 2024-11-29 | ** | DP. 6547 PAGO HONORARIOS JULIO 2024 REINALDO RODRIGUEZ GONZALEZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 349.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000656 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP. 6547 PAGO HONORARIOS JULIO 2024 REINALDO RODRIGUEZ GONZALEZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 349.220 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000657 | 2024-11-29 | ** | DP. 6553 PAGO HONORARIOS OCTUBRE 2024 VIRGINIA AVILA JARA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 323.030 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000657 | 2024-11-29 | ** | DP. 6553 PAGO HONORARIOS OCTUBRE 2024 VIRGINIA AVILA JARA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 323.030 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000657 | 2024-11-29 | ** | DP. 6553 PAGO HONORARIOS OCTUBRE 2024 VIRGINIA AVILA JARA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 323.030 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000657 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP. 6553 PAGO HONORARIOS OCTUBRE 2024 VIRGINIA AVILA JARA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 323.030 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000658 | 2024-11-29 | ** | DP. 6563 PAGO HONORARIOS OCTUBRE 2024 LETICIA MILLA GUTIERREZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 204.309 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000658 | 2024-11-29 | ** | DP. 6563 PAGO HONORARIOS OCTUBRE 2024 LETICIA MILLA GUTIERREZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 204.309 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000658 | 2024-11-29 | ** | DP. 6563 PAGO HONORARIOS OCTUBRE 2024 LETICIA MILLA GUTIERREZ | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 204.309 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000658 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP. 6563 PAGO HONORARIOS OCTUBRE 2024 LETICIA MILLA GUTIERREZ | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 204.309 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000659 | 2024-11-29 | ** | DP 6570 COMPLEMENTARIA SUELDOS CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 6.414.509 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000659 | 2024-11-29 | ** | DP 6570 COMPLEMENTARIA SUELDOS CONTRATA NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.414.509 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000659 | 2024-11-29 | ** | DP 6570 COMPLEMENTARIA SUELDOS CONTRATA NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 4.461.413 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000659 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6570 COMPLEMENTARIA SUELDOS CONTRATA NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.461.413 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000660 | 2024-11-29 | ** | COMPLEM CC 16- 659 PAGO RETENCION JUDICIAL CONTRATA NOV 2024 PLAN COMPL | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 273.177 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000660 | 2024-11-29 | MUNICIPALIDAD DE ARICA | COMPLEM CC 16- 659 PAGO RETENCION JUDICIAL CONTRATA NOV 2024 PLAN COMPL | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 273.177 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000670 | 2024-11-29 | ** | RECONOCE DEPOSITO DEL 11/11/24 FONDO CESANTÍA | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 94.871 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 1600000670 | 2024-11-29 | ** | RECONOCE DEPOSITO DEL 11/11/24 FONDO CESANTÍA | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 94.871 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CORTÉS TAPIA RODRIGO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000185 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.013.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | ALVARADO OPORTO MARISOL ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000092 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.050.370 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | DÍAZ LÓPEZ JAEL LINDANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000189 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.085.000 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | CÉSPEDES MARTÍNEZ FELIPE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000155 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.159.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MUENA GÁLVEZ PAULINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000139 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.230.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | SANDOVAL MORALES PAMELA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000051 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.392.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | ROJAS OVALLE SERGIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000247 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.631.800 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | HENRY HEREDIA DINKA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000179 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.850.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MOSNICH CAMPUSANO LUIS EVANS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000317 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.893.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000206 | 2024-11-04 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | 7.550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000206 | 2024-11-04 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | 111.210.720 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MANOSALVA VARGAS ALAN RICARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000007 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 173.670 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MORENO PEREZ NELSON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000074 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 467.364 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VILLEGAS ARAYA LUIS ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000240 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 516.054 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ARAYA TORO ALEXI ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000005 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 546.314 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | MARÍN IRIARTE ANDRÉS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001003 | Tránsito | 2 | 000000000000026 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | PASTEN PALOMINOS CAMILO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001003 | Tránsito | 2 | 000000000000022 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | SIERRA NAVARRETE PHILLIPS ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001003 | Tránsito | 2 | 000000000000075 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | CHAMBER ESTEBAN KAREN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001007 | Administración y Finanzas | 2 | 000000000000022 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | SILVA MATUS EDITH ELEONORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | 2 | 000000000000138 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MUNIZAGA RAMAYO SIXTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000161 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 571.578 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ACEVEDO ALVARADO ENRIQUE ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000009 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 571.578 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CASTRO CRESPO MARYLIN CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000053 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CHANG MANRIQUEZ IVAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000138 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 577.894 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | FLORES GALLEGUILLOS RICARDO HERIBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000155 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 577.894 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MAMANI CHALLAPA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000151 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 577.894 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | TORRES MARIN JULIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000162 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 577.894 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ESPINOZA CARRASCO LAURA ADELAIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000166 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 581.052 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CISTERNAS CORTÉS SAMUEL VICENTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000005 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 581.052 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | FERNÁNDEZ BRAVO JUAN GASTÓN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000025 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VÁSQUEZ CISTERNAS DANIEL ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000222 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ FERNÁNDEZ FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000131 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GARNICA MARTÍNEZ ROBERTO CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000023 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GALINDO GAETE EMILIO ALCIDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000129 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ACUÑA MONTECINOS MARIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000106 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | BASTOS MORENO RICHARD RAÚL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000264 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | SALAZAR FIGUEROA LEONEL ZENÓN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000151 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | FLORES VARELA HERNÁN ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000068 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ARAYA LÓPEZ OSCAR ARTURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000072 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CRUZ BLANCO JESSICA KARINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000029 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CARIZ GONZÁLEZ DESIDERIO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000037 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ADRIAN VENEGAS SEBASTIAN ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000059 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | LAGOS TRONCOSO SUSANA CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000030 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CHOQUE MONTANO MARIA BEATRIZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000050 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | FIGUEROA MUÑOZ PAOLA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000010 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VERDUGO VALLEJOS OSCAR EDGARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000069 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GALLEGUILLOS CÁRDENAS JAVIERA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | PALLERES CABEZAS JANET JACQUELINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000005 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | CAMPILLAY ESPINOZA ALEJANDRA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | 2 | 000000000000064 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ CARRASCO PAUL GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | 2 | 000000000000099 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | QUEZADA DURÁN DINA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | 2 | 000000000000038 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | LIZAMA CABALLERO SALOME FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | 2 | 000000000000090 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | ALVAREZ VARGAS SOFIA CRISALIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | 2 | 000000000000005 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | PRIETO JUAREZ MARJORIE FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001021 | Juzgados Policía Local | 2 | 000000000000031 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | PADILLA DONOSO FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001021 | Juzgados Policía Local | 2 | 000000000000026 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000206 | 2024-11-04 | RUIZ LOPEZ DANIELA BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001021 | Juzgados Policía Local | 2 | 000000000000022 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CASELINO BURGOS MARIO RICARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000201 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ESPINOZA FIGUEROA DANIEL ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000149 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | FUMEY GONZÁLEZ CARLOS ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000130 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MIRANDA PORTILLO RICARDO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000161 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | SILVESTRE MAITA MIDIAM FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000174 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | TAPIA COLLAO FERMIN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000216 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GARCIA BUSTOS JOAQUIN ALONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000019 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CANTERO CONTRERAS EDITH ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000150 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CARRASCO CACERES CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000160 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MAMANI AGUILAR ANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000153 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MAMANI GUILLERMO ALFREDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000178 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | PÉREZ ZAMBRANO HÉCTOR ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000092 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MONTIEL MARTINEZ ELIZABETH DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000156 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VALDERRAMA JIMENEZ EDUARDO FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000172 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | OLIVARES ROJO JOSÉ LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000073 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GAMBOA VEGA JOSE ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000021 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ALBARRACIN DIAZ ROSALINDA SIMONE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000199 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ARAYA IGLESIAS MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000235 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ASTUDILLO ARAYA OLIVA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000159 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CABELLO ÓRDENES LORENZO EDESIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000146 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CUETO CASTRO ROBERTO ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000061 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GÓNGORA MEDINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000164 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GÓMEZ GARCES JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000051 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MUÑOZ SANDOVAL MARIA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000159 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | NÚÑEZ DÍAZ IGNACIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000072 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | RAMÍREZ CHOQUECHAMBE MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000159 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | BARAHONA MELGAR LEONCIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000195 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MENARES ESPINOZA CAROLINA MERCEDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000018 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ROBLES DÍAZ MARIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000074 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | RIVEROS OJEDA ARTURO ERNESTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000173 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | LEE FIGUEROA MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000018 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CONTRERAS SANCHEZ HUGO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000050 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | AZOLAS VELÁSQUEZ ISABEL DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000065 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CONTRERAS DÁVILA JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000077 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | IRARRAZABAL PIZARRO OSVALDO MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000236 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ PEÑA LUIS ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000064 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CHACANA GONZALEZ MARIA ELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000156 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | LARA LARA ORIAL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000129 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MEDINA LILLO OSCAR OMAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000063 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MIRANDA MONDACA PATRICIO ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000046 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CALDERÓN HUERTA RAÚL LORENZO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000076 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VEGA TORRES SUSANA LISSETT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000031 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ROJAS CÉSPEDES JOAO SEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000007 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | LEDESMA DIAZ EMILIO ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CASTRO GONZALEZ VICTOR FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000006 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ALCAYAGA GONZALEZ LINDA ALISON SCARLETTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | HIDALGO CHACANA JUAN ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000006 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GARCIA JAQUES FERNANDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000013 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | OVALLE QUINTEROS KATHERINE NATALIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000002 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MALDONADO LLANOS LIDIA AMERICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000213 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VÁSQUEZ CÉSPEDES MARIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000197 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 619.211 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | AGUILERA SALINAS GINO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 646.579 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ IBACACHE INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000195 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MALDONADO VIDAL RITA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000229 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ESPINOZA REYES ALEX MICHEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000090 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | NÚÑEZ VEGA ALEJANDRO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000067 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | RAMÍREZ RIVERA MARÍA JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000133 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | TORRES GONZALEZ ELIANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000170 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ZAPATA CÁCERES KAREN EUGENIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000062 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | NIKLITSCHEK HERNÁNDEZ LUIS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000173 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MUÑOZ BLAS BENJAMIN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | HIDALGO CHACANA JOSE ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VÁSQUEZ MONTECINOS DIONY MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000023 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | PUELLES SAN MARTIN YANUSSI YESENIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000021 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | SAN MARTIN MUÑOZ DENYSSE FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000004 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ROMERO YANAER GUILLERMO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000103 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000206 | 2024-11-04 | FRITIS ARIAS ANGEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000245 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 675.180 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | GUERRA AHUMADA MARCELO JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000057 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | MILLALONCO SOLANO CARLOS SLAYNER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000031 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | ESPINDOLA MELENDEZ MILTON MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000294 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | CACERES CACERES LUIS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000027 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | CARVAJAL GARCÍA PATRICIO HAROLDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000051 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | ÁLVAREZ MORALES ZABDIEL ABRIZIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000030 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | MONTERO QUIROGA JOVITA RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000025 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | BLAMEY SOLANO FRANCO LEONEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000246 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | GUILLEN CONTRERAS JUAN RENE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000020 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ CONDORE HÉCTOR PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000028 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | TAPIA OSSANDÓN GONZALO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000081 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | YANEZ MIRANDA ARIEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000020 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | IRRAZABAL VARGAS ROSA MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | OSORIO PENDEN DANAE BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000009 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ANACONA SILVA ALFREDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000174 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | BARBOSA ORTUVIA RAUL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000208 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CISTERNAS MARÍN GABRIEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000191 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ACOSTA ORELLANA JOSE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000211 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | QUISPE HERNANDEZ RENE WILFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000227 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CERNA MARTÍNEZ HERIBERTO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000166 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | NEIRA VALDERRAMA DIEGO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000205 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MEDINA MANCILLA ALBERTO MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | DOLL PINTO ALAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000043 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ASIN MATURANA JESUS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000010 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VARAS MOYA CLAUDIO ANDREE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000010 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | LE BLANC ROJAS FELIPE ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000010 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | LINCOPI BENI FRANCIA ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000030 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MAMANI GUARACHI BRYAN ROMELIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VILLALOBOS GONZALEZ CARLOS MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000015 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ZEPEDA GALLARDO WILSON ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000024 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | SALAZAR AMAYA SEBASTIÁN ADOLFO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000054 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | DINAMARCA IGLESIAS BASTIÁN AQUILES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000021 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | ORTEGA CASTILLO CRISTIAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000069 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | CASTILLO CHÁVEZ VÍCTOR ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VELÁSQUEZ RODRÍGUEZ PAULINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000066 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MUÑOZ ARAYA ALEJANDRO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000084 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | VÉLIZ MENA PAMELA ELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000138 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 808.500 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | PEÑARANDA BARCOS JAVIER ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000152 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 815.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | FARÍAS FARÍAS JORGE ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000085 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 815.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ CASTILLO MANUEL JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000108 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 864.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | THOMANN SANDOVAL AXELL EDWARD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000270 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 864.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | PALACIOS HEREDIA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000159 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | CHIMAJA CORTES JUANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000127 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 878.147 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | MELO FIGUEROA VICTOR JASON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000009 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 900.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000206 | 2024-11-04 | HIDALGO SÁNCHEZ ENRIQUE IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000071 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 909.333 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000206 | 2024-11-04 | MEDINA CONCHA BRAYAN ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000127 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 909.333 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000206 | 2024-11-04 | GONZÁLEZ BANDA ISRAEL MOISÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000070 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 956.505 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | MILLA CASTILLO MANUEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000220 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 986.333 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000206 | 2024-11-04 | DEZA CESPEDES ALAN JESUS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000185 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 986.333 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000206 | 2024-11-04 | BARILE AYALA GIOVANNI MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000261 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.000.267 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000206 | 2024-11-04 | GODOY DELGADO WILSON BENJAMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000070 | ** | ** | ** | 0000005932 | 2024-11-04 | 1300003947 | - | 1.000.267 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000207 | 2024-11-05 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | 16.911.361 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000207 | 2024-11-05 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | 156.529.126 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FUENTES PÁEZ VICENTE NICOLÁS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | 2 | 000000000000094 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 326.271 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | AGUIRRE MAMANI VIGIL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000049 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 440.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VILLABLANCA DÍAZ DANIELA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004076 | Honorarios Gabinete | 2 | 000000000000027 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 489.470 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MARCA CHOQUE CEDELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000028 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 511.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | RAMÍREZ DÍAZ YOSSELIN GRACE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000123 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 527.104 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | VARELA GARCÍA JOAQUÍN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000021 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 541.315 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | AGUILERA TAPIA JONATHAN FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000010 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | CONDORE ACUNA JUAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000021 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | RAMOS GONZALEZ ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000203 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 562.650 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROJAS ORBENES JACQUELINE JESSICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000007 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 571.578 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROJAS FLORES MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000014 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 574.736 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GUTIÉRREZ GUTIÉRREZ JUAN CLAUDIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000007 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MORA TORRES WILSON DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000026 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | HERNÁNDEZ NAVARRO GUSTAVO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000054 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LUCERO CUADRA FABIAN EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000022 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PIZARRO CASTRO GABRIELA NAYARETH ANETT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000028 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SEGOVIA MONTERO JESSICA TERESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000054 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CARVAJAL VALENZUELA PABLO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000017 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ACEVEDO CARBONE VALENTINA CONSTANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000013 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MONTAÑO RODRÍGUEZ PALOMA CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000058 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | DIAZ OLIVARES BELEN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000050 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BENAVIDES ALANOCA HÉCTOR GABRIEL RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000034 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CARLOS SIAU SU-YIN SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000032 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VÉLIZ MORENO EDUARDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000036 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BRAVO GUTIÉRREZ NEIL ROYER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000031 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CONTRERAS ALFARO RICARDO DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000012 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MONDRAGÓN HENRÍQUEZ ADOLFO OSCAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000108 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FUENTEALBA BRAVO LUIS HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000129 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | POBLETE LOYOLA DANIEL HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000015 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | MORAGA MEDERO CRISHNA MELISSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001009 | Administración Municipal | 2 | 000000000000013 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | ROJAS LATIN BRUNO SANTIAGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001009 | Administración Municipal | 2 | 000000000000026 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | INOSTROZA DONOSO ERIKA SCARLET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000031 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | ALFARO ARANCIBIA JHOANNA AIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000003 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | GUERRERO VELASQUEZ CLAUDIA VALENTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000014 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | THIELE VEYLER JURGER BREHEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000020 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | NOVOA OYARZÚN PATRICIO SEBASTIÁN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000020 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VALENZUELA CASTILLO JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000017 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BRAVO CALLE JOSÉ ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000013 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | DELGADO FERNANDOIS RAFAEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ALCAYAGA PALMA ANTONIO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000011 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CONTRERAS DAVILA FELIPE IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000010 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LARA VELASQUEZ JUAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000009 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BRAVO ASTETE LISSETTE ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000013 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BENAVIDES TRONCOSO MAURICIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000010 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | COPA MAMANI MILTON GERARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000008 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ORREGO MENDOZA DANIEL IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000021 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SEPÚLVEDA MONTORA BASTIÁN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000026 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 609.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BARRAZA CORTÉS YASNA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000117 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 610.569 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BELTRAN BALAREZO DANITZA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000195 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 613.800 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | YANULAQUE ESPEJO LUISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004031 | Hono. Of. Emergencia | 2 | 000000000000176 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 618.915 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | DÍAZ DÍAZ MIGUEL ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000007 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BARRIOS ACEVEDO PATRICIA ISELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000224 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 656.424 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SILVA ZAGAL SEGUNDO ALONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000170 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 656.424 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | OLIVARES CAMUS JULIO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | 2 | 000000000000310 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 656.424 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ARANCIBIA LUQUE RUTH ESTHER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000190 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 656.424 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CABRERA TRONCOSO ANTONIETA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000256 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROJO ZEPEDA SHARAY ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000028 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 665.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CAMPOS GARCÍA LUIS MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004065 | Honorarios Fomento Productivo | 2 | 000000000000121 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 675.180 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MIRANDA MIRA GLORIA CLAUDIA IVONN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000097 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 681.998 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BREMER MARÍN CAMILA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000030 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 681.998 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROBLES GARRIDO CAROL MARJORIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | 2 | 000000000000078 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 683.334 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000207 | 2024-11-05 | LOBOS VELÁSQUEZ MICHELLE CATALINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000001 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MORENO SUAREZ RUBEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000014 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CORTES FIGUEROA JENIFFER VANESSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000026 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 709.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ESPINOZA CARRASCO MARÍA TERESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000190 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 714.950 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BARRAZA PERALTA NORMA MARISOL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000205 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 728.794 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MARAMBIO ORELLANA HARLENS LILIBETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000013 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 731.445 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | TOLMO VARGAS KAREN SUSANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000163 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 738.260 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | ARAYA INOSTROZA HUGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004005 | Hono. Depto. Turismo | 2 | 000000000000014 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 750.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BARRIOS FIGUEROA ROCIO CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004065 | Honorarios Fomento Productivo | 2 | 000000000000029 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 750.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GUTIERREZ RODRIGUEZ JUDITH ELIZABET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000034 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 750.043 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | AGUILAR ESPINOZA ELLY ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000175 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 767.250 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | RODRIGUEZ OCARANZA MARCO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000206 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 778.992 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CAÑIPA CORTEZ RENATO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000014 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 779.418 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BAEZA REJENTE ESTEBAN ANDRÉS PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000034 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 783.564 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000207 | 2024-11-05 | GONZÁLEZ VILDOSO MARIO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000113 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ARAVENA YANULAQUE MARTHA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000031 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MOYA LÓPEZ CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000013 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MUÑOZ PEÑA PATRICIA MARGARITA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000194 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ALLENDE CASTRO NESTOR IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000024 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CORTÉZ MANCILLA MARJORIE MARÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000105 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | URRA MENARES HUMBERTO HÉCTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000033 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000207 | 2024-11-05 | VARAS IMAÑA JONATAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000034 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LÓPEZ GAITÁN JAVIERA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000081 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MENESES VERA SYLVIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000134 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MONTEALEGRE ZUBIETA YOSELIN MEY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000152 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MUNIZAGA RAMAYO GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000153 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | TORRES LÓPEZ EDUARDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000076 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROJAS ARAYA FELIPE CRISTIAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000026 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SANDOVAL CORVACHO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000116 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ALVAREZ VENEGAS KATHERIN RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000017 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |

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| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LLANQUI HUERTA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000153 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CÉSPEDES CASTRO SABRINA LESLIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000070 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | COLQUE LLANQUI YOSELIN SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000078 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 795.667 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MATUS HIDALGO DANIEL ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000202 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 795.667 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PIZARRO VALDIVIA CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000227 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 801.009 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | QUEZADA CORTÉS MARÍA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000204 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 801.009 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VIVAR ARÉVALO TATIANA GISELLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000171 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 811.341 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CASTILLO TALAMILLA ELIAS GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000033 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 815.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LOBOS GONZÁLEZ DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | 2 | 000000000000040 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 819.423 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VILCHES DIAZ CAMILO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000029 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | COYA BALTAZAR STEPHANO ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000059 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GUTIÉRREZ ZARZURI ANDRÉS ROBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000047 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CASANGA TRIGO MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000082 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CANALES MERY VICTORIA ESTEFANIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000056 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PÉREZ PÁEZ OSCAR SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000032 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BADILLO BLANCO EVA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000031 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | RAMIREZ QUISPE LEONARDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000020 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 826.482 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CÁCERES VILLALBA SARA BELINDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000167 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 830.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VALENZUELA SALVADOR DIEGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000079 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 832.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MONTERO CHOQUE MARIA GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000027 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 843.975 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FERREIRA SEGUEL ROSEMARIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000106 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 843.975 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GONZÁLEZ FLOR BETSY PRISCILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004066 | Hono. Ofic. Afrodecendientes. | 2 | 000000000000110 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 869.550 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MARÍN CRESPO LUIS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000023 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 870.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MAMANI ARELLANO YESENIA DORIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000109 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 870.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | IRIBARREN URZÚA GRACE VERÓNICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000073 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ALCAYAGA PALMA FABIOLA PAOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000073 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | AGUILERA MARTÍNEZ VANIA BELÉN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000067 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GONZÁLEZ ARELLANO MACKARENNA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000034 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | JIMENEZ GALLEGUILLOS FABIAN ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000105 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | HENRÍQUEZ RAMÍREZ AMMY YANNINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000072 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | ARCE PAEZ MACARENA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000052 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 888.889 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROJAS CARVAJAL JOSELYN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000107 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 889.773 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CERDA SEGUEL NICOLE ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000126 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 890.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ESPINOZA MUNOZ DANIELA CAMILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000142 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SOTO TANCARA DANIEL IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000175 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | TAPIA YÁÑEZ SANDRA HAYLING | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000120 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VIVALLOS ROMÁN ELÍAS OCTAVIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | 2 | 000000000000069 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SERRANO ORTIZ NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004066 | Hono. Ofic. Afrodecendientes. | 2 | 000000000000065 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FLORES GUACTE NATALIA GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000098 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BARRIA DE LA VEGA KARINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000193 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GIRALDI ONETO JAVIERA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000036 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VIAL BARRAZA WILSON PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000117 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BUGUEÑO CALDERON KAREN JOCELYN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000052 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FUENZALIDA MANRIQUEZ JUAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000048 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ALVARADO CRUZATT LESLIE SUSAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000173 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CARPIO CANALES CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000154 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PEDREROS VALENZUELA VIVIANA VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000179 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ORMEÑO ROJAS FERNANDO TERCERO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000304 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 920.700 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GODOY ZELADA JULIO RENATO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000122 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 920.700 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FERNÁNDEZ LLANTÉN RENATO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000177 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 920.700 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | KURTE KURTE CHRISTOPHER ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000137 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 920.700 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ROJAS CORREA JAVIER FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000023 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 956.505 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BARRIOS ALLENDE GABRIELA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000018 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 956.505 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MONT CASTRO YUMAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000020 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 956.505 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GATICA AGUAYO CAROLINA JAZMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000003 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 956.505 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | FLORES HUANCA ESTHER REBECA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000131 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 971.850 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CARVAJAL ROJAS DANIELA VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000066 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 992.383 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PARRA VARGAS DEBORA MARTA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000058 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CRUZ VALENZUELA DIANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000194 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GONZÁLEZ BUSTAMANTE XIMENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000115 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PACHA BASSO SUSANA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000150 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SEPULVEDA SOTO ARACELI CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000168 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VALENZUELA LE BLANC GENESIS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000145 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CORTEZ RABELLO CAROLINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000018 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.013.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000183 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.023.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | SOLAR JARA VIOLETA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000080 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.026.274 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SÁEZ CURRIAO BERNARDA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000077 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.069.035 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | TRIGO BASUALTO GABRIELA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000081 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.069.035 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BERRÍOS PALACIOS YAZMÍN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000079 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.069.035 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CONCHA CARVAJAL SUIYEN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000108 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.069.035 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ZAPATA SOZA STEFANY DANNAY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000130 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.069.035 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000207 | 2024-11-05 | CABELLO RUFFRAN PATRICIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000074 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.094.610 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MORALES BURDILES DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004076 | Honorarios Gabinete | 2 | 000000000000140 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | CHIANG LE BLANC PABLO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000114 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.138.888 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | VÉLIZ CORONA JOSÉ IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000140 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.138.888 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LEAL ARAYA YANNINA STEFFANI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000113 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.160.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | BANDA GONZÁLEZ PATRICIO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000362 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.174.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | ROMERO GUEVARA WALDEMAR ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000581 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.174.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | SILVA CANALES IBAR FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000148 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.174.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | VALENCIA SILVA PALOMA ADRIANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000027 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.174.755 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | PACAJES PACAJES MELISSA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000018 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.174.755 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | DONOSO TORRES LORETO PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000204 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MERA TORREALBA FRANCISCO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000288 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | PÉREZ AGUILERA YERCO ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000157 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | DEL VALLE LEA MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000051 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.248.958 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MORALES VERGARA PILAR IVANIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000158 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.248.958 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | MOYA PASTÉN NICOLÁS FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000116 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.261.983 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | PENNA MORALES MARIO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000217 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.329.905 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | GOMEZ PINILLA WILMEN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000075 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.329.905 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LÓPEZ HUMERES MIREYA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000150 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.340.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SILVA PÉREZ ELIZABETH NERY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000122 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | BRAVO CORTÉS CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000198 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | AVILÉS CLAROS VALENTINA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | 2 | 000000000000099 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | DÍAZ CASTRO DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000182 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GAUBERT SERRANO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000281 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | COBS LASTRA ANA DOMINIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000157 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | GALLARDO DIAZ PAULA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004066 | Hono. Ofic. Afrodecendientes. | 2 | 000000000000153 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | CANALES PAREDES HUGO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000446 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.500.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000207 | 2024-11-05 | SANTIS ZÚÑIGA CÉSAR ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001001 | Alcaldía | 2 | 000000000000118 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | CALIZAYA FLORES ESTER ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000033 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | ALARCÓN BRAVO DINO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000045 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | TARQUE GARCIA KATHERINE VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000045 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | LIZAMA ARDILES JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000034 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | DONOSO ROJAS FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000081 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.825.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | SAAVEDRA SÁNCHEZ HUMBERTO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000128 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.861.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | RIVERA CABEZAS PATRICIO OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000252 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.861.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000207 | 2024-11-05 | VALDIVIA TARDÓN PABLO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000113 | ** | ** | ** | 0000005967 | 2024-11-05 | 1300003956 | - | 1.971.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000208 | 2024-11-05 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | 3.129.905 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000208 | 2024-11-05 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | 34.575.317 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | VILLALOBOS ARENAS VIVIANA CAROLINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000027 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 313.038 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | KIRIGUIN HERRERA ANDREA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000040 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 401.280 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | ARAYA MONARDES SARA INÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000117 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 423.676 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | ALARCON ROA ENOCH ELEAZAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000090 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CAMPOS OLMOS OSCAR FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000201 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CAROCA DIAZ ELVIRA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000076 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CARVAJAL CONDORE JESSICA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000028 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CARVAJAL CONDORE VIVIANA LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000110 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CODOCEO ZAPATA ROSA AURORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000090 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CORTEZ HIDALGO VERONICA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000106 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | FUENZALIDA AROS ELIANA DEL CARM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000091 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | GARCÍA MAGNAN GUSTAVO EUGENIO ISAAC | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000191 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | DONOSO ZAPATA KENNET YON JAIRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000010 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | HUERTA COLLAO KATERINE DE LAS MERC | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000022 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | MAYORGA BARROZO GUADALUPE DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000073 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | MORENO ARRATIA RAÚL VÍCTOR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000236 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | ORTEGA SAN JUAN ARNALDO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000021 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | REYES OLIVARES MARIO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000236 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | RÍOS ALVIAL DALILA DE LOURDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000070 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | RÍOS GUAJARDO VÍCTOR CLEMENTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000118 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | RIVERA IBACACHE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000192 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | RODRÍGUEZ OLIVARES JUAN DANIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000175 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | ROMO SILVA MANUEL ARTURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000120 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | SANTANDER CORDOVA CRISTIAN GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000095 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | ALVAREZ DELGADO FRANCHESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000016 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | TARQUE MAITA MARIO EMILIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000156 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | TAUCARE FLORES SUSANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000092 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | VALENZUELA BLANCO GINA SARA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000156 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | VILLACORTA MONTES ALEJANDRA LEILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000043 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | VILLEGAS ADAOS HUGO ERNESTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000095 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | TARQUE MAITA CRISTIAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000008 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | SALAS ALDUNATE ALEX PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000007 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | DIAZ VICENCIO ROSA BEATRIZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000018 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | DÍAZ TELLO JOYCE MARYON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000061 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | QUINTANILLA ROSAS ROBERTO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000006 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | PARRA SUAZO NICOLÁS IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000004 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | FREDES CARES NICOLE ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000002 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | MELLA IRARRÁZABAL ESTEBAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000016 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | ARAYA ESCOBAR MARCELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000002 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | GARCIA ALARCON BASTIAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000003 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | DÍAZ ZEPEDA PATRICIA LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000002 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | COLQUE CABEZAS ERWIN GONZALO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000108 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | GONZÁLEZ ARRIAGADA GABRIEL MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000052 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CARRASCO ARAOS FABIOLA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000036 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | BELMAR SALINAS SEBASTIAN ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000013 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | VEAS CODOCEO CRISTINA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000008 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000208 | 2024-11-05 | PIZARRO DALDO KARINA DE LOS ANGELES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000031 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000208 | 2024-11-05 | ESPINOZA PORTILLA CAROLAN DE LOS A | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000022 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000208 | 2024-11-05 | HUAMAN ROQUE FIORELLA ESPERANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000016 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CARVAJAL CARVAJAL NATHALY ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000140 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 630.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CHAVEZ RODRÍGUEZ JULIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000087 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 630.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | CORVACHO TOLEDO JOSÉ ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000188 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 728.794 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | GATICA INOSTROZA VÍCTOR ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000043 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 808.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | APABLAZA HUENUL LUIS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000030 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 826.210 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000208 | 2024-11-05 | GONZÁLEZ CASTILLO HUGO ANTONIO JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000161 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 864.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | FUENTES TAPIA JAVIERA PAZ BELEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000041 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 870.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | LOYOLA ESPINOZA VERÓNICA MAGDALENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000014 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | GALLEGUILLOS ANDIA CAMILA ESTEPHANY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000078 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 1.069.035 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000208 | 2024-11-05 | OLGUÍN HERRERA GABRIEL TOMÁS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000101 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 1.275.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000208 | 2024-11-05 | CASTILLO VEGA JAVIERA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000028 | ** | ** | ** | 0000005997 | 2024-11-05 | 1300003958 | - | 1.329.905 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000209 | 2024-11-06 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | 1.480.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000209 | 2024-11-06 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | 43.417.955 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | SANTANA CARVAJAL SILVANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000170 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 392.645 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | REDUNANTE ROJAS DIEGO ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000061 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 423.981 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | ROSSEL RENTERIA JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000262 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 511.500 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | MONTECINOS CARRASCO ANA MARÍA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000033 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 523.265 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | CALDAS HUERTA CAMILA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000043 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 523.265 |

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| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | LOPEZ TOLMO ESTHER ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000045 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 555.489 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | GARAY ROJAS NIKOL STEPHANI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000015 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 559.392 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | MORENO VIANCOS ANTONIO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000029 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | DÍAZ ESCARES IRIABETH DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000009 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000209 | 2024-11-06 | REYES PINTO TYAREN GISSEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000020 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | ARQUEROS NAVARRO JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000011 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | MARTÍNEZ GUERRERO AURELIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000285 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 613.800 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | CONCHA TAPIA EMILIO DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000238 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 618.915 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | CARRASCO GARCÍA HUGO ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004031 | Hono. Of. Emergencia | 2 | 000000000000058 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 618.915 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | VALDÉS ANTÚNEZ JORGE RENÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004031 | Hono. Of. Emergencia | 2 | 000000000000169 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 618.915 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | AVALOS BARBIERI KARINA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000128 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 630.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | ROJO ROJO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000011 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 636.442 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | AGUAYO HAUYON SEDCHLI SUSANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000003 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 636.442 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | CALDERÓN MIRANDA LESLIE MARIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000214 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | JARA CASANOVA ANA MARÍA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000077 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | PAVEZ NOGALES DENISSE DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000034 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | RIVERA RIVERA CATALINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000006 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | TORRES RAMIREZ NICOLÀS IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000006 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 675.180 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | SALGADO SALGADO ANDREA LOISE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000222 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 675.180 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | OLIVARES SALGADO MARÍA JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000206 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 708.939 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | BARDEM TAPIA DENISSE ELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004027 | Hono. Ofic. OMIL | 2 | 000000000000130 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 708.939 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | PÉREZ CASTRO WENDOLYN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000137 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 712.331 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | MONZONCILLO CORTÉS ÁMBAR DANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000009 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 716.100 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | VILCA MUÑOZ YARITZA GIOVANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000186 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 716.100 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | ORELLANA HUARACHI CELSO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000460 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 760.089 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | ABARCA DÍAZ MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000251 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | GUTIÉRREZ ARANCIBIA ROBERT MAURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000017 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | CERDA SOTO JUAN FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000334 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | SILVA GRANDY PATRICIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000407 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | FLORES VILLARROEL ALEJANDRO DANIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000140 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | GUZMÁN FREDES ATHALIA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000094 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 801.009 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | ARELLANO ARELLANO DANIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000030 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 819.423 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | PIZARRO FREDERICK SCARLETT ORIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004005 | Hono. Depto. Turismo | 2 | 000000000000009 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 821.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | MARÍN MAMANI FELIPE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004005 | Hono. Depto. Turismo | 2 | 000000000000002 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 850.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | TIAYNA PACHA BRIAN BENITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000234 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000209 | 2024-11-06 | STANCIC MACHICAO SERGIO JUAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000117 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 880.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | GAZZANO VALDERRAMA ROSSANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000077 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | CANAVIRI CAYO FRANCISCA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000064 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | MORA QUILAQUIR VALERIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000201 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | RIVEROS IBARRA GIARELLA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000112 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | CHOQUE HUANCA MARÍA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004011 | Hono. Ofic. Desarr. Indigena | 2 | 000000000000155 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | RIVEROS SEREY NORMAN ANDRÉS FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004031 | Hono. Of. Emergencia | 2 | 000000000000071 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 920.700 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | MAMANI BRAÑEZ VIVIANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000036 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 971.850 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | CHAMBE MAMANI MARIA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004011 | Hono. Ofic. Desarr. Indigena | 2 | 000000000000234 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.000.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000209 | 2024-11-06 | RIVERO GONZÁLEZ DANIEL FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000188 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.011.633 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | LAURA ZACARÍAS ISABEL YICETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000242 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | PAREDES NAVARRO DAVID ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000414 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.020.272 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | AGUILERA GARRIDO TANIA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000164 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.020.272 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | BARRAZA COLLAO GASTON ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000060 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.050.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | ANACONA VILLALOBOS ARIEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000141 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.093.477 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | VERA MALDONADO CAROLINA BELÉN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000083 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.099.699 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000209 | 2024-11-06 | PIZARRO ROJAS YENNI NICOL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000055 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.209.239 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000209 | 2024-11-06 | VERGARA ÁVALOS CAPRI LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000233 | ** | ** | ** | 0000006036 | 2024-11-06 | 1300003957 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000210 | 2024-11-07 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | 3.625.301 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000210 | 2024-11-07 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | 47.828.072 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | DELGADO BRIONES RENE HERNAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000158 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 378.511 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000210 | 2024-11-07 | MUÑOZ VALDIVIA MELANY SCARLET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000001 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 391.592 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GUERRA CASTRO PABLO FABIÁN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000102 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 398.268 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000210 | 2024-11-07 | LÓPEZ RETAMAL MARGARITA DE LA LUZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001009 | Administración Municipal | 2 | 000000000000045 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 428.410 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | DÍAZ DELGADO IVANNIA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000133 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 469.273 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | AHUMADA CONTRERAS PAULINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000141 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 494.869 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | SALAS CÁCERES LESLIE YASMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000012 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 509.470 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | AVALOS RIVERA LORENA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000022 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 511.500 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | VALDIVIA RIOS MINERVA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000162 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 523.265 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | RAMÍREZ MORENO GILDA VERONICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000134 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 523.265 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000210 | 2024-11-07 | VEGA VEGA IVANNIA ROCÍO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001021 | Juzgados Policía Local | 2 | 000000000000001 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 530.544 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CASTILLO SANA JUAN YUSSEF | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000013 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 530.684 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | FLORES PACHECO NELSON RAMON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000114 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 535.152 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CHOQUE ARAYA MARIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000032 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 540.716 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | AVILA ARAVENA MARIA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000115 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 547.105 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000210 | 2024-11-07 | BLAS MAMANI DOMINGA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001009 | Administración Municipal | 2 | 000000000000156 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000210 | 2024-11-07 | CORTÉS CASTILLO ERNESTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001009 | Administración Municipal | 2 | 000000000000122 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | GALLEGOS JUSTO EDITH RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000089 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | MIRANDA FERNANDEZ ANGELICA DEL TRANSITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000031 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | ESPINOZA MADUEÑO CARLOS GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000096 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | AGUILERA CHORA JULIO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000012 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | PONCE CABEZAS MÁXIMO NOLBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000011 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | ÁLVAREZ COFRÉ CAMILA DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000011 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | OYARZÚN MARTINOVIC DYLAN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000017 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | DÍAZ FLORES MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000120 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 550.740 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | PALMA COLOMA LUIS ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000013 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 558.558 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | ALMARZA MORETTI ANGELO NIBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000099 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 562.650 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | RAMÍREZ CARVAJAL FRANKO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000074 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 564.124 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | SALAMANCA ZELADA PALOMA BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000014 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 573.903 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CARRASCO ARTEAGA WILMA JEANNETTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000019 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CASTILLO VARGAS JOHN ALEX | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000212 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CORTES ESCRIBAR RAMON OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000168 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CORTES SÁNCHEZ FLAVIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000107 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GALAZ MOYANO MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000079 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GALAZ SEPÚLVEDA MANUEL JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000037 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GONZÁLEZ IBACACHE SILVIA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000167 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | LOZA CONDE PABLO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000107 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | NÚÑEZ ZÚÑIGA JAIME DEL TRÁNSITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000173 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | OLAVE BARRA FRANCIA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000025 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | SEPULVEDA NUÑEZ MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000028 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GUAMAN ACEVEDO CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000016 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | HIDALGO MILLA CLAUDIO CESAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000020 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | RIVERA COFRE VALERIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000027 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | MENDIETA JIMENEZ RAQUEL SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000035 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | ROBLES GARRIDO IGNACIO GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000005 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | COLLAO GUTIÉRREZ LUIS HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000002 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | OLAVE SANTANDER JHON NIKO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000002 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | AGURTO CERDA HERNAN ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000002 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | BARRIGA SALGADO FRANCO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000009 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CASTILLO COTRINA ISABELLA JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000052 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | TAPIA FLORES RODRIGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | 2 | 000000000000014 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 583.110 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CARITA CARITA HANS JONNATHAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000009 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 596.842 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000210 | 2024-11-07 | MARCHANT AGUIRRE PATRICIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000094 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GUARINGA PALTA SERGIO SALVADOR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000027 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | ROJAS REYES HERNÁN SIGFRIDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000004 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CERNA CONTRERAS SAMUEL ERNELIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000053 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | BUSTAMANTE PIZARRO JUAN DE DIOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000036 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 630.168 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | ROJAS NÚÑEZ DANIEL DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000007 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 650.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | VÁSQUEZ ZAMORA MÓNICA JENNY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000269 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 653.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | SANTOS ZEGARRA NOEMI YOLANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000047 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 659.667 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | ALIAGA CORNEJO KAROL BETZABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000018 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | MUENA CORTÉS MORYN ESTEFANÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000032 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 666.667 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | GONZALEZ PAZ CAMILO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004076 | Honorarios Gabinete | 2 | 000000000000029 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 716.019 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | AHUMADA SAAVEDRA KAREN ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000048 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 750.201 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | ALTINA LAYME MODESTO JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000242 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 767.250 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CORTES FLORES ETHAN XAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000003 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000210 | 2024-11-07 | RIVERA RIVERA JEAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000138 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 810.711 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000210 | 2024-11-07 | CASTILLO PÉREZ JOSÉ MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000122 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 815.000 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000210 | 2024-11-07 | POBLETE RIVERA DENZEL DIXON EXEQUIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000005 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 815.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | CASTILLO BARRA JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000172 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 818.400 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | SILES VEGA ARACELI ABIGAIL ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000022 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 843.975 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | MORALES RETAMALES NASTASSJA NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000017 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 869.500 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | CAMPOS FUENTES RICARDO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000177 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000210 | 2024-11-07 | CARRASCO MEZA IGNACIO MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000111 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 977.778 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | SERRA BOU GUILLEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000217 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 1.131.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000210 | 2024-11-07 | LINARES MANTON ALEJANDRA MIRELLA DANIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | 2 | 000000000000156 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 1.174.755 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | FERNÁNDEZ FIGUEROA ISABEL VIRGINIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000059 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 1.422.993 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | VÉLIZ TAPIA MARIO GERARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000170 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000210 | 2024-11-07 | REYES CAMP CONSTANZA MACARENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004076 | Honorarios Gabinete | 2 | 000000000000077 | ** | ** | ** | 0000006081 | 2024-11-07 | 1300003992 | - | 1.739.131 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000211 | 2024-11-07 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | 3.073.695 | - |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000211 | 2024-11-07 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | 6.697.655 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000211 | 2024-11-07 | TOLA MARCA MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000160 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 292.850 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000211 | 2024-11-07 | CORTES CASTILLO JAEL MAYRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152103001009 | Administración Municipal | 2 | 000000000000127 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 600.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000211 | 2024-11-07 | MAMANI MAMANI MILAGROS ROSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000037 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 693.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000211 | 2024-11-07 | MENDOZA GODOY VALESKA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000165 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 731.445 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000211 | 2024-11-07 | QUINTANA MARTÍNEZ NIKOL ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000132 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000211 | 2024-11-07 | ALARCON MARTINEZ KELLY PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000064 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 992.383 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000211 | 2024-11-07 | REBOLLEDO WATSON CLEARE ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000012 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000211 | 2024-11-07 | DÍAZ TELLO ROMÁN GARY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000174 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 1.000.267 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000211 | 2024-11-07 | PÉREZ ZEGARRA LAURA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000279 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3300000211 | 2024-11-07 | SAN MARTÍN LI AYU CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152103001003 | Tránsito | 2 | 000000000000090 | ** | ** | ** | 0000006125 | 2024-11-07 | 1300004017 | - | 2.473.695 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000212 | 2024-11-08 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | 7.092.799 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000212 | 2024-11-08 | SILVA SILVA NATALI PAULINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000053 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 266.471 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000212 | 2024-11-08 | AGUERO RAMIREZ EITEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000201 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000212 | 2024-11-08 | CASTILLO VELIZ VICTOR MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000155 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000212 | 2024-11-08 | PINO CORTÉS CORNELIO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000180 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000212 | 2024-11-08 | PEÑA ZAMORA ÁLVARO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000006 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000212 | 2024-11-08 | FERNÁNDEZ MARTINEZ BRIAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000052 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 600.546 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000212 | 2024-11-08 | CRUCES MOLINA OLAFF ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000027 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 767.250 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000212 | 2024-11-08 | INOSTROZA CASTILLO YEN-LY NHA-YEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000026 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 812.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000212 | 2024-11-08 | GALLEGOS AYCA CRYSTAL LAYGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000100 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 1.023.000 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000212 | 2024-11-08 | ZORZANO BETANCOURT VERONICA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000170 | ** | ** | ** | 0000006160 | 2024-11-08 | 1300004014 | - | 1.313.532 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000213 | 2024-11-11 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | 11.610.480 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | BERRIOS APATA NARCISO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000169 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 138.952 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | CRUZ CONTRERAS FRANCISCO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000051 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 252.640 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | ROJAS FLORES NICOLE MURIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004076 | Honorarios Gabinete | 2 | 000000000000133 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 347.380 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | URRA MENARES HUMBERTO HÉCTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000038 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 402.162 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000213 | 2024-11-11 | LOBOS VELÁSQUEZ MICHELLE CATALINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004018 | Hono. Ofic. de la Juventud | 2 | 000000000000005 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 696.316 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | MORALES RETAMALES NASTASSJA NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000016 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 869.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | CONDORE GUILLERMO CAREN GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000146 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | PÉREZ ZEGARRA LAURA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000277 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 1.143.165 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | ALARCÓN BRAVO DINO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000046 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 1.680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | TARQUE GARCIA KATHERINE VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000046 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 1.680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | LIZAMA ARDILES JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000035 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 1.680.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000213 | 2024-11-11 | ESTEFAN URÍZAR JUAN MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000075 | ** | ** | ** | 0000006182 | 2024-11-11 | 1300004035 | - | 1.819.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000214 | 2024-11-11 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | 7.557.574 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | CORTÉZ LEIVA LORENA NIVIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004067 | Hono. Ofic. Diversidad, inclusion, refugiados y migrantes. | 2 | 000000000000160 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 149.256 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000214 | 2024-11-11 | GOMEZ CACERES PEDRO IVAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000039 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 350.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | AGUIRRE MORÁN CATALINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000035 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 481.551 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000214 | 2024-11-11 | CASTILLO MUENA JAVIERA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000015 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 495.375 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000214 | 2024-11-11 | HUANCA VÁSQUEZ RODOMIRO REGULO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000213 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 550.000 |

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| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | COHAILA PORTILLA GLADYS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004067 | Hono. Ofic. Diversidad, inclusion, refugiados y migrantes. | 2 | 000000000000196 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 551.397 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000214 | 2024-11-11 | ACOSTA GONZALEZ MARY ESTHER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000005 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 636.442 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | ANDUEZA RIVERA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | 2 | 000000000000233 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 653.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | GARCÍA MELUS EILEEN SCARLETT KATHERINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004066 | Hono. Ofic. Afrodecendientes. | 2 | 000000000000053 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 867.073 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | ACOSTA ALVAREZ JAVIERA CONSTANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000064 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | MALEBRAN ROJAS ELIZABETH DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004019 | Hono. Ofic. de la Mujer | 2 | 000000000000052 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 900.240 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000214 | 2024-11-11 | QUISPE HUANCA ANTONIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000055 | ** | ** | ** | 0000006183 | 2024-11-11 | 1300004036 | - | 1.023.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000215 | 2024-11-12 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 9 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006210 | 2024-11-12 | 1300004037 | 357.516 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000215 | 2024-11-12 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 9 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000033 | ** | ** | ** | 0000006210 | 2024-11-12 | 1300004037 | - | 357.516 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000216 | 2024-11-12 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | 21.273.645 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000216 | 2024-11-12 | BUNSEN CRUZ JAIME ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000099 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 445.005 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000216 | 2024-11-12 | PALACIOS PAREDES TOMAS PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000042 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 445.005 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000216 | 2024-11-12 | CALDERON HERNANDEZ VALESKA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000024 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 515.260 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000216 | 2024-11-12 | ÁLVAREZ GALLARDO CRISTIAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000200 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 544.236 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000216 | 2024-11-12 | CORTÉZ MORALES ALEJANDRA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000079 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 565.065 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | TABORGA LECAROS SERGIO EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000122 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 591.183 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | RUFATT RUIZ PAUL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000090 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 613.800 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | MANCILLA GUTIÉRREZ NÉSTOR JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004031 | Hono. Of. Emergencia | 2 | 000000000000166 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 618.915 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | MALDONADO OSORIO MARCELA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000248 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 664.950 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | SEJAS MEJÍA ROMINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000101 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 675.180 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | CHIGUAY GIL LUIS GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004032 | Hono. Asesoría Técnica | 2 | 000000000000207 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 708.939 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000216 | 2024-11-12 | MUÑOZ CASANOVA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000103 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 737.010 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | GENERAL GENERAL MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004016 | Hono. Ofic. de la Discapac. | 2 | 000000000000085 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 796.793 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | CRIALES CRIALES JOSE ALON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000060 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 801.009 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | MAQUI MAQUI MAKARENA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | 2 | 000000000000053 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 819.423 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | CASTILLO CASTILLO CARMEN GLORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000138 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 869.550 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | MUÑOZ MUNOZ ALEJANDRO JOSE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000046 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 869.550 |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000216 | 2024-11-12 | CASANOVA ROJAS VICTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000163 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 870.627 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | CLAUDE JAVIER HELLEN VERÓNICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000051 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 883.835 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | MARDONES SILVA JHONNY MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000192 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 896.621 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | PEDREROS VALENZUELA LILIANA GISELLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004009 | Hono. Ofic. Asist. Social | 2 | 000000000000259 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000216 | 2024-11-12 | RODRÍGUEZ CABROLIER DAVID ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000029 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 956.505 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | VIVANCO SANTIBANEZ YOCELYN ROUSMERY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | 2 | 000000000000141 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 1.012.770 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | GALLEGUILLOS RODRÍGUEZ KAREN PAMELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000133 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 1.357.579 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | LÓPEZ CANAVIRI MIRIAM MARLENE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004011 | Hono. Ofic. Desarr. Indigena | 2 | 000000000000122 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 1.389.053 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000216 | 2024-11-12 | CALLE CARRASCO ANDREA DEL ROSARIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000128 | ** | ** | ** | 0000006215 | 2024-11-12 | 1300004038 | - | 1.724.417 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000217 | 2024-11-12 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 11 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006223 | 2024-11-12 | 1300004053 | 642.324 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000217 | 2024-11-12 | NORAMBUENA MENESES JENNY MARGOT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 11 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000090 | ** | ** | ** | 0000006223 | 2024-11-12 | 1300004053 | - | 642.324 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000218 | 2024-11-13 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | 4.905.124 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000218 | 2024-11-13 | AEDO ROJAS MONSERRAT GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000107 | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | - | 462.894 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000218 | 2024-11-13 | TORREJÓN MATURANA LUIS RONI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000198 | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000218 | 2024-11-13 | CARO DIAZ LUIS ROBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000004 | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000218 | 2024-11-13 | LÓPEZ PALZA CARLA ANDREA MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000109 | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | - | 901.000 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000218 | 2024-11-13 | PASTÉN GÁLVEZ YEAN MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000166 | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | - | 1.137.272 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000218 | 2024-11-13 | ESQUIVEL VERA IGNACIO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000129 | ** | ** | ** | 0000006253 | 2024-11-13 | 1300004055 | - | 1.248.958 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000219 | 2024-11-14 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | 8.603.304 | - |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000219 | 2024-11-14 | SILES PAREDES DANIELA PAULINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | 2 | 000000000000058 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 443.796 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000219 | 2024-11-14 | LAZO HIDALGO DAYANA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000250 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 445.005 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | RIOS BERNAL JORGE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000003 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | AGUILERA CARVAJAL ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000028 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | GONZALEZ RUBIO VILLA VANESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000017 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | RABELLO CONDORI HERMINIA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000014 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | ALAVE APAS DANIELA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000034 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 586.956 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | MOYA MONTECINOS MARCO ANTONIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004023 | Hono. Ofic. de la Vivienda | 2 | 000000000000041 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 600.904 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000219 | 2024-11-14 | PALACIOS AGUILERA DIANA STEPHANIE KATIUSKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000426 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | VARGAS MAMANI GERATTI PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | 2 | 000000000000197 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 901.365 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000219 | 2024-11-14 | ROJAS GARCÍA RODRIGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000089 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 1.104.575 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000219 | 2024-11-14 | LINEO LINEO CAMILA AMARANTA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000124 | ** | ** | ** | 0000006292 | 2024-11-14 | 1300004140 | - | 1.422.993 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000220 | 2024-11-15 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | 3.729.556 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000220 | 2024-11-15 | CHANG MANRÍQUEZ ALEJANDRO OCTAVIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000310 | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | - | 272.469 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000220 | 2024-11-15 | ALCAÍNO CORTÉS EDITH FLORENCIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000127 | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | - | 311.691 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000220 | 2024-11-15 | SANTANDER HUANCA CRISTIAN RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000048 | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | - | 597.645 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000220 | 2024-11-15 | SANSÓ PACHECO KEVIN MATÍAS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000009 | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | - | 610.569 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000220 | 2024-11-15 | CONTRERAS MORA MARY INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000176 | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | - | 787.710 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000220 | 2024-11-15 | JARA CÁCERES GIANNINNA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000008 | ** | ** | ** | 0000006322 | 2024-11-15 | 1300004141 | - | 1.149.472 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000221 | 2024-11-19 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | 3.939.539 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | GÓMEZ DICKINSON DIEGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000044 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 108.032 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | CODOCEO CRISTI NICOLE ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000053 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 462.659 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | DONOSO MUNOZ MACARENA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000019 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 513.152 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | VELOSO CHI KARINA STEPHANIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000004 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 513.152 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | MORA RODRÍGUEZ SHIRLEY CAROLINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000045 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 513.152 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | TOSETTI CALVO GUIDO GIOVANNI PAOLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | 2 | 000000000000001 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 515.592 |
| 1347 | 2024 | 11 | 01 | 05 | 3 | 3300000221 | 2024-11-19 | OTEÍZA ROLACK SERGIO EMILIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | 2 | 000000000000021 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 613.800 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000221 | 2024-11-19 | URBINA VÉLEZ GABRIEL MARTÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000061 | ** | ** | ** | 0000006369 | 2024-11-19 | 1300004180 | - | 700.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000222 | 2024-11-21 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 16 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006435 | 2024-11-21 | 1300004250 | 773.308 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000222 | 2024-11-21 | GÓMEZ DICKINSON DIEGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 16 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | 2 | 000000000000046 | ** | ** | ** | 0000006435 | 2024-11-21 | 1300004250 | - | 773.308 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000223 | 2024-11-25 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | 1300004261 | 2.316.329 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000223 | 2024-11-25 | GONZÁLEZ CASTRO ROBERTO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000211 | ** | ** | ** | 0000006506 | 2024-11-25 | 1300004261 | - | 577.500 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000223 | 2024-11-25 | ARAOS ARANCIBIA PALOMA SUSANA HELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2152104004028 | Hono. Ofic. Secplan | 2 | 000000000000131 | ** | ** | ** | 0000006506 | 2024-11-25 | 1300004261 | - | 863.595 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000223 | 2024-11-25 | ROJAS OLAVARRIA FABIOLA LORETO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | 2 | 000000000000017 | ** | ** | ** | 0000006506 | 2024-11-25 | 1300004261 | - | 875.234 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000224 | 2024-11-25 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 18 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006513 | 2024-11-25 | 1300004321 | 850.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000224 | 2024-11-25 | ESPINOZA CAMPOS DYLANCE CARMINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 18 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000003 | ** | ** | ** | 0000006513 | 2024-11-25 | 1300004321 | - | 850.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000225 | 2024-11-25 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006528 | 2024-11-25 | 1300004299 | 1.360.705 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000225 | 2024-11-25 | BURGOS BARRA MAGDALENA IGNACIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000120 | ** | ** | ** | 0000006528 | 2024-11-25 | 1300004299 | - | 510.705 |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000225 | 2024-11-25 | ESPINOZA CAMPOS DYLANCE CARMINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | 2 | 000000000000004 | ** | ** | ** | 0000006528 | 2024-11-25 | 1300004299 | - | 850.000 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000226 | 2024-11-26 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 20 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006536 | 2024-11-26 | 1300004300 | 390.236 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000226 | 2024-11-26 | TRONCOSO SAEZ BASTIAN ALEXI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 20 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000010 | ** | ** | ** | 0000006536 | 2024-11-26 | 1300004300 | - | 390.236 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000227 | 2024-11-26 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 21 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006537 | 2024-11-26 | 1300004322 | 391.968 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000227 | 2024-11-26 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 21 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006537 | 2024-11-26 | 1300004322 | - | 391.968 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000228 | 2024-11-26 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 22 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006547 | 2024-11-26 | 1300004317 | 404.893 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000228 | 2024-11-26 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 22 | 2152104004022 | Hono. Ofic. Trab. Comunit. | 2 | 000000000000036 | ** | ** | ** | 0000006547 | 2024-11-26 | 1300004317 | - | 404.893 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000229 | 2024-11-27 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 23 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006553 | 2024-11-27 | 1300004318 | 374.528 | - |
| 1347 | 2024 | 11 | 01 | 04 | 3 | 3300000229 | 2024-11-27 | AVILA JARA VIRGINIA LUISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 23 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | 2 | 000000000000036 | ** | ** | ** | 0000006553 | 2024-11-27 | 1300004318 | - | 374.528 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3300000230 | 2024-11-27 | ** | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 24 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | 0000006563 | 2024-11-27 | 1300004319 | 236.880 | - |
| 1347 | 2024 | 11 | 01 | 06 | 3 | 3300000230 | 2024-11-27 | MILLA GUTIERREZ LETICIA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 24 | 2152104004004 | Hono. Depto.de Cultura | 2 | 000000000000014 | ** | ** | ** | 0000006563 | 2024-11-27 | 1300004319 | - | 236.880 |
| 1347 | 2024 | 11 | 01 | ** | 3 | 3600000005 | 2024-11-04 | ** | REINTEGRO DE RECURSOS NO EJECUTADOS A ÑA SEC.REG.MINISTERIAL DE EDUCA | 56101 | Devoluciones | ** | ** | ** | ** | ** | 0000005938 | 2024-11-04 | 1300004068 | 9.390.096 | - |
| 1347 | 2024 | 11 | 01 | 01 | 3 | 3600000005 | 2024-11-04 | SEREMI DE EDUCACION DE ARICA Y PARINACOTA | REINTEGRO DE RECURSOS NO EJECUTADOS A ÑA SEC.REG.MINISTERIAL DE EDUCA | 2152601002007 | Devoluciones MINEDUC - Educación | 9 | 000000000010488 | 2024-10-14 | ** | ** | 0000005938 | 2024-11-04 | 1300004068 | - | 9.390.096 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003927 | 2024-11-04 | ALVAREZ DELGADO FRANCHESKA | DP-5879 ALVAREZ DELGADO FRANCHESKA | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005879 | 2024-10-29 | | 376.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003927 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP-5879 ALVAREZ DELGADO FRANCHESKA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000005879 | 2024-10-29 | | - | 325.042 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003927 | 2024-11-04 | ALVAREZ DELGADO FRANCHESKA | DP-5879 ALVAREZ DELGADO FRANCHESKA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005879 | 2024-10-29 | | - | 51.818 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003928 | 2024-11-04 | ROBAINA HERNANDEZ IDELSIS | DP-5425 ROBAINA HERNANDEZ IDELSIS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005425 | 2024-10-04 | | 580.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003928 | 2024-11-04 | ROBAINA HERNANDEZ IDELSIS | DP-5425 ROBAINA HERNANDEZ IDELSIS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005425 | 2024-10-04 | | - | 482.850 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003928 | 2024-11-04 | ROBAINA HERNANDEZ IDELSIS | DP-5425 ROBAINA HERNANDEZ IDELSIS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005425 | 2024-10-04 | | - | 79.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003928 | 2024-11-04 | ROBAINA HERNANDEZ IDELSIS | DP-5425 ROBAINA HERNANDEZ IDELSIS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005425 | 2024-10-04 | | - | 17.400 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003929 | 2024-11-04 | PLAZA ROJAS JOSÉ SAMUEL | DP-5852 PLAZA ROJAS JOSÉ SAMUEL | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005852 | 2024-10-25 | | 2.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003929 | 2024-11-04 | PLAZA ROJAS JOSÉ SAMUEL | DP-5852 PLAZA ROJAS JOSÉ SAMUEL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005852 | 2024-10-25 | | - | 1.725.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003929 | 2024-11-04 | PLAZA ROJAS JOSÉ SAMUEL | DP-5852 PLAZA ROJAS JOSÉ SAMUEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005852 | 2024-10-25 | | - | 275.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003930 | 2024-11-04 | SOLANO CARVALLO JAVIERA FRANCISCA | DP-5864 SOLANO CARVALLO JAVIERA FRANCISCA | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000005864 | 2024-10-28 | | 393.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003930 | 2024-11-04 | SOLANO CARVALLO JAVIERA FRANCISCA | DP-5864 SOLANO CARVALLO JAVIERA FRANCISCA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005864 | 2024-10-28 | | - | 339.609 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003930 | 2024-11-04 | SOLANO CARVALLO JAVIERA FRANCISCA | DP-5864 SOLANO CARVALLO JAVIERA FRANCISCA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005864 | 2024-10-28 | | - | 54.141 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003931 | 2024-11-04 | MARANBIO MARTINEZ VILMA IRENE | DP-5873 MARANBIO MARTINEZ VILMA IRENE | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005873 | 2024-10-29 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003931 | 2024-11-04 | MARANBIO MARTINEZ VILMA IRENE | DP-5873 MARANBIO MARTINEZ VILMA IRENE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005873 | 2024-10-29 | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003931 | 2024-11-04 | MARANBIO MARTINEZ VILMA IRENE | DP-5873 MARANBIO MARTINEZ VILMA IRENE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005873 | 2024-10-29 | | - | 55.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003932 | 2024-11-04 | VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | DP-5876 VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005876 | 2024-10-29 | | 695.652 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003932 | 2024-11-04 | VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | DP-5876 VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005876 | 2024-10-29 | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003932 | 2024-11-04 | VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | DP-5876 VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005876 | 2024-10-29 | | - | 95.652 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003933 | 2024-11-04 | CARMONA VARAS JACQUELINE TERESA | DP-5878 CARMONA VARAS JACQUELINE TERESA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005878 | 2024-10-29 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003933 | 2024-11-04 | CARMONA VARAS JACQUELINE TERESA | DP-5878 CARMONA VARAS JACQUELINE TERESA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005878 | 2024-10-29 | | - | 172.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003933 | 2024-11-04 | CARMONA VARAS JACQUELINE TERESA | DP-5878 CARMONA VARAS JACQUELINE TERESA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005878 | 2024-10-29 | | - | 27.500 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003934 | 2024-11-04 | SEGURA QUINO ANGEL EUGENIO | DP-5885 SEGURA QUINO ANGEL EUGENIO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005885 | 2024-10-29 | | 173.913 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003934 | 2024-11-04 | SEGURA QUINO ANGEL EUGENIO | DP-5885 SEGURA QUINO ANGEL EUGENIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005885 | 2024-10-29 | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003934 | 2024-11-04 | SEGURA QUINO ANGEL EUGENIO | DP-5885 SEGURA QUINO ANGEL EUGENIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005885 | 2024-10-29 | | - | 23.913 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003935 | 2024-11-04 | TOLOZA SOTO AMANDA BELEN | DP-5886 TOLOZA SOTO AMANDA BELEN | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005886 | 2024-10-29 | | 463.768 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003935 | 2024-11-04 | TOLOZA SOTO AMANDA BELEN | DP-5886 TOLOZA SOTO AMANDA BELEN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005886 | 2024-10-29 | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003935 | 2024-11-04 | TOLOZA SOTO AMANDA BELEN | DP-5886 TOLOZA SOTO AMANDA BELEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005886 | 2024-10-29 | | - | 63.768 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003936 | 2024-11-04 | JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | DP-5892 JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005892 | 2024-10-29 | | 350.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003936 | 2024-11-04 | JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | DP-5892 JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005892 | 2024-10-29 | | - | 301.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003936 | 2024-11-04 | JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | DP-5892 JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005892 | 2024-10-29 | | - | 48.125 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003937 | 2024-11-04 | SOCIEDAD SIMONIN FERNANDEZ LIMITADA | DP-5854 SOCIEDAD SIMONIN FERNANDEZ LIMITADA | 2152204007001 | Materiales de Aseo | ** | ** | ** | ** | ** | 0000005854 | 2024-10-25 | | 1.008.953 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003937 | 2024-11-04 | SOCIEDAD SIMONIN FERNANDEZ LIMITADA | DP-5854 SOCIEDAD SIMONIN FERNANDEZ LIMITADA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005854 | 2024-10-25 | | - | 1.008.953 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003938 | 2024-11-04 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5728 YUCRA MOLLO YAMELA DEL ROSARIO | 2152212999003 | Otros gastos no incluidos en rubros anteriores | ** | ** | ** | ** | ** | 0000005728 | 2024-10-18 | | 285.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003938 | 2024-11-04 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5728 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005728 | 2024-10-18 | | - | 285.600 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003939 | 2024-11-04 | PRODUCTORA EVENTOS SPA | DP-5858 PRODUCTORA EVENTOS SPA | 2152208011013 | Actividades Departamento de Cultura | ** | ** | ** | ** | ** | 0000005858 | 2024-10-25 | | 1.892.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003939 | 2024-11-04 | PRODUCTORA EVENTOS SPA | DP-5858 PRODUCTORA EVENTOS SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005858 | 2024-10-25 | | - | 1.892.100 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003940 | 2024-11-04 | LEFI SPA | DP-5859 LEFI SPA | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000005859 | 2024-10-25 | | 482.059 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003940 | 2024-11-04 | LEFI SPA | DP-5859 LEFI SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005859 | 2024-10-25 | | - | 482.059 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003941 | 2024-11-04 | SERVIU REGION DE ARICA Y PARINACOTA | DP-5860 SERVIU REGION DE ARICA Y PARINACOTA | 2153303001003005 | Programa Mejoramiento de Viviendas y Barrios | ** | ** | ** | ** | ** | 0000005860 | 2024-10-28 | | 570.717 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003941 | 2024-11-04 | SERVIU REGION DE ARICA Y PARINACOTA | DP-5860 SERVIU REGION DE ARICA Y PARINACOTA | 2153303001003005 | Programa Mejoramiento de Viviendas y Barrios | ** | ** | ** | ** | ** | 0000005860 | 2024-10-28 | | 550.319 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003941 | 2024-11-04 | SERVIU REGION DE ARICA Y PARINACOTA | DP-5860 SERVIU REGION DE ARICA Y PARINACOTA | 2153303001003005 | Programa Mejoramiento de Viviendas y Barrios | ** | ** | ** | ** | ** | 0000005860 | 2024-10-28 | | 550.319 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003941 | 2024-11-04 | SERVIU REGION DE ARICA Y PARINACOTA | DP-5860 SERVIU REGION DE ARICA Y PARINACOTA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005860 | 2024-10-28 | | - | 1.671.355 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003942 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | DP-5882 AGENCIA DE VIAJES TURAVION SPA | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000005882 | 2024-10-29 | | 9.934 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003942 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | DP-5882 AGENCIA DE VIAJES TURAVION SPA | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000005882 | 2024-10-29 | | 1.759.680 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003942 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | DP-5882 AGENCIA DE VIAJES TURAVION SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005882 | 2024-10-29 | | - | 1.769.614 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003943 | 2024-11-04 | FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000005887 | 2024-10-29 | | 1.249.951 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003943 | 2024-11-04 | FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005887 | 2024-10-29 | | - | 1.162.454 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003943 | 2024-11-04 | ** | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000005887 | 2024-10-29 | ** | - | 87.497 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003943 | 2024-11-04 | ** | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000005887 | 2024-10-29 | ** | 87.497 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003943 | 2024-11-04 | FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000005887 | 2024-10-29 | | - | 87.497 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003943 | 2024-11-04 | FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000005887 | 2024-10-29 | | 87.497 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003943 | 2024-11-04 | ** | DP-5887 FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000005887 | 2024-10-29 | ** | - | 87.497 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003944 | 2024-11-04 | SEIDOR TECHNOLOGIES S.A. | DP-5849 SEIDOR TECHNOLOGIES S.A. | 2152208999016 | Serv.Generales Otros informaticos | ** | ** | ** | ** | ** | 0000005849 | 2024-10-25 | | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003944 | 2024-11-04 | SEIDOR TECHNOLOGIES S.A. | DP-5849 SEIDOR TECHNOLOGIES S.A. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005849 | 2024-10-25 | | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003945 | 2024-11-04 | SERVICIOS INTEGRALES LTDA. | DP-5867 SERVICIOS INTEGRALES LTDA. | 2152208002 | Servicios de Vigilancia | ** | ** | ** | ** | ** | 0000005867 | 2024-10-28 | | 58.720.764 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003945 | 2024-11-04 | SERVICIOS INTEGRALES LTDA. | DP-5867 SERVICIOS INTEGRALES LTDA. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005867 | 2024-10-28 | | - | 58.720.764 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003946 | 2024-11-04 | MOYA CONTRERAS ANGEL GABRIEL Y OTRO | DP-5857 MOYA CONTRERAS ANGEL GABRIEL Y OTRO | 2152209005002 | Arriendo Fotocop. y Otros Equipos | ** | ** | ** | ** | ** | 0000005857 | 2024-10-25 | | 114.389 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003946 | 2024-11-04 | MOYA CONTRERAS ANGEL GABRIEL Y OTRO | DP-5857 MOYA CONTRERAS ANGEL GABRIEL Y OTRO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005857 | 2024-10-25 | | - | 114.389 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | MARÍN IRIARTE ANDRÉS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001003 | Tránsito | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | PASTEN PALOMINOS CAMILO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001003 | Tránsito | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | SIERRA NAVARRETE PHILLIPS ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001003 | Tránsito | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | CHAMBER ESTEBAN KAREN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001007 | Administración y Finanzas | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | ALVAREZ VARGAS SOFIA CRISALIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | CAMPILLAY ESPINOZA ALEJANDRA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ CARRASCO PAUL GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | LIZAMA CABALLERO SALOME FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | QUEZADA DURÁN DINA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | SILVA MATUS EDITH ELEONORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | PADILLA DONOSO FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | PRIETO JUAREZ MARJORIE FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003947 | 2024-11-05 | RUIZ LOPEZ DANIELA BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | ALVARADO OPORTO MARISOL ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.050.370 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | ÁLVAREZ MORALES ZABDIEL ABRIZIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | BLAMEY SOLANO FRANCO LEONEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | CACERES CACERES LUIS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | CARVAJAL GARCÍA PATRICIO HAROLDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | CÉSPEDES MARTÍNEZ FELIPE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.159.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | CHIMAJA CORTES JUANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 878.147 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | DEZA CESPEDES ALAN JESUS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 986.333 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | ESPINDOLA MELENDEZ MILTON MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | FARÍAS FARÍAS JORGE ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 815.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ CASTILLO MANUEL JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 864.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ CONDORE HÉCTOR PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | GUERRA AHUMADA MARCELO JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | GUILLEN CONTRERAS JUAN RENE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | IRRAZABAL VARGAS ROSA MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | MILLA CASTILLO MANUEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 986.333 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | MILLALONCO SOLANO CARLOS SLAYNER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | MONTERO QUIROGA JOVITA RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | OSORIO PENDEN DANAE BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | PEÑARANDA BARCOS JAVIER ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 815.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | ROJAS OVALLE SERGIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.631.800 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | TAPIA OSSANDÓN GONZALO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | THOMANN SANDOVAL AXELL EDWARD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 864.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003947 | 2024-11-05 | YANEZ MIRANDA ARIEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 680.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003947 | 2024-11-05 | BARILE AYALA GIOVANNI MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.000.267 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003947 | 2024-11-05 | FRITIS ARIAS ANGEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 675.180 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003947 | 2024-11-05 | GODOY DELGADO WILSON BENJAMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.000.267 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003947 | 2024-11-05 | HIDALGO SÁNCHEZ ENRIQUE IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 909.333 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003947 | 2024-11-05 | MEDINA CONCHA BRAYAN ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 909.333 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CORTÉS TAPIA RODRIGO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.013.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | DÍAZ LÓPEZ JAEL LINDANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.085.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | HENRY HEREDIA DINKA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.850.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MOSNICH CAMPUSANO LUIS EVANS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.893.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ACEVEDO ALVARADO ENRIQUE ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 571.578 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ACOSTA ORELLANA JOSE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | AGUILERA SALINAS GINO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 646.579 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ALBARRACIN DIAZ ROSALINDA SIMONE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ALCAYAGA GONZALEZ LINDA ALISON SCARLETTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ANACONA SILVA ALFREDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ARAYA IGLESIAS MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ARAYA TORO ALEXI ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 546.314 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ASIN MATURANA JESUS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ASTUDILLO ARAYA OLIVA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | AZOLAS VELÁSQUEZ ISABEL DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | BARAHONA MELGAR LEONCIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | BARBOSA ORTUVIA RAUL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CABELLO ÓRDENES LORENZO EDESIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CALDERÓN HUERTA RAÚL LORENZO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CANTERO CONTRERAS EDITH ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CARRASCO CACERES CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CASELINO BURGOS MARIO RICARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CASTILLO CHÁVEZ VÍCTOR ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CASTRO GONZALEZ VICTOR FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CERNA MARTÍNEZ HERIBERTO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CHACANA GONZALEZ MARIA ELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CHANG MANRIQUEZ IVAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 577.894 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CISTERNAS CORTÉS SAMUEL VICENTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 581.052 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CISTERNAS MARÍN GABRIEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CONTRERAS DÁVILA JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CONTRERAS SANCHEZ HUGO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CUETO CASTRO ROBERTO ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | DINAMARCA IGLESIAS BASTIÁN AQUILES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | DOLL PINTO ALAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ESPINOZA CARRASCO LAURA ADELAIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 581.052 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ESPINOZA FIGUEROA DANIEL ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ESPINOZA REYES ALEX MICHEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | FLORES GALLEGUILLOS RICARDO HERIBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 577.894 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | FUMEY GONZÁLEZ CARLOS ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GAMBOA VEGA JOSE ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GARCIA BUSTOS JOAQUIN ALONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GARCIA JAQUES FERNANDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GÓMEZ GARCES JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GÓNGORA MEDINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ IBACACHE INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ PEÑA LUIS ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | HIDALGO CHACANA JOSE ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | HIDALGO CHACANA JUAN ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | IRARRAZABAL PIZARRO OSVALDO MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | LARA LARA ORIAL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | LE BLANC ROJAS FELIPE ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | LEDESMA DIAZ EMILIO ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | LEE FIGUEROA MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | LINCOPI BENI FRANCIA ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MALDONADO VIDAL RITA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MAMANI AGUILAR ANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MAMANI CHALLAPA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 577.894 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MAMANI GUARACHI BRYAN ROMELIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MAMANI GUILLERMO ALFREDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MANOSALVA VARGAS ALAN RICARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 173.670 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MEDINA LILLO OSCAR OMAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MEDINA MANCILLA ALBERTO MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MENARES ESPINOZA CAROLINA MERCEDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MIRANDA MONDACA PATRICIO ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MIRANDA PORTILLO RICARDO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MONTIEL MARTINEZ ELIZABETH DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MORENO PEREZ NELSON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 467.364 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MUENA GÁLVEZ PAULINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.230.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MUNIZAGA RAMAYO SIXTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 571.578 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MUÑOZ ARAYA ALEJANDRO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MUÑOZ BLAS BENJAMIN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MUÑOZ SANDOVAL MARIA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | NEIRA VALDERRAMA DIEGO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | NIKLITSCHEK HERNÁNDEZ LUIS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | NÚÑEZ DÍAZ IGNACIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | NÚÑEZ VEGA ALEJANDRO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | OLIVARES ROJO JOSÉ LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ORTEGA CASTILLO CRISTIAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | OVALLE QUINTEROS KATHERINE NATALIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | PÉREZ ZAMBRANO HÉCTOR ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | PUELLES SAN MARTIN YANUSSI YESENIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | QUISPE HERNANDEZ RENE WILFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | RAMÍREZ CHOQUECHAMBE MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | RAMÍREZ RIVERA MARÍA JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | RIVEROS OJEDA ARTURO ERNESTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ROBLES DÍAZ MARIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ROJAS CÉSPEDES JOAO SEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ROMERO YANAER GUILLERMO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | SALAZAR AMAYA SEBASTIÁN ADOLFO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | SAN MARTIN MUÑOZ DENYSSE FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | SANDOVAL MORALES PAMELA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 1.392.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | SILVESTRE MAITA MIDIAM FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | TAPIA COLLAO FERMIN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | TORRES GONZALEZ ELIANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | TORRES MARIN JULIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 577.894 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VALDERRAMA JIMENEZ EDUARDO FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VARAS MOYA CLAUDIO ANDREE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ CÉSPEDES MARIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 619.211 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ MONTECINOS DIONY MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VEGA TORRES SUSANA LISSETT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VELÁSQUEZ RODRÍGUEZ PAULINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VILLALOBOS GONZALEZ CARLOS MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VILLEGAS ARAYA LUIS ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 516.054 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ZAPATA CÁCERES KAREN EUGENIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ZEPEDA GALLARDO WILSON ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | FERNÁNDEZ BRAVO JUAN GASTÓN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ BANDA ISRAEL MOISÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 956.505 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ACUÑA MONTECINOS MARIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ADRIAN VENEGAS SEBASTIAN ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | ARAYA LÓPEZ OSCAR ARTURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | BASTOS MORENO RICHARD RAÚL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CARIZ GONZÁLEZ DESIDERIO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CHOQUE MONTANO MARIA BEATRIZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CRUZ BLANCO JESSICA KARINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | FIGUEROA MUÑOZ PAOLA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | FLORES VARELA HERNÁN ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GALINDO GAETE EMILIO ALCIDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GALLEGUILLOS CÁRDENAS JAVIERA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GARNICA MARTÍNEZ ROBERTO CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ FERNÁNDEZ FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | LAGOS TRONCOSO SUSANA CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MELO FIGUEROA VICTOR JASON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 900.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | PALACIOS HEREDIA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | PALLERES CABEZAS JANET JACQUELINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | SALAZAR FIGUEROA LEONEL ZENÓN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ CISTERNAS DANIEL ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VERDUGO VALLEJOS OSCAR EDGARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | CASTRO CRESPO MARYLIN CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | MALDONADO LLANOS LIDIA AMERICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003947 | 2024-11-05 | VÉLIZ MENA PAMELA ELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | 3300000206 | 808.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000005932 | 2024-11-04 | | - | 102.018.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ACEVEDO ALVARADO ENRIQUE ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 78.592 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ACOSTA ORELLANA JOSE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ACUÑA MONTECINOS MARIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ADRIAN VENEGAS SEBASTIAN ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | AGUILERA SALINAS GINO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 88.905 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ALBARRACIN DIAZ ROSALINDA SIMONE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ALCAYAGA GONZALEZ LINDA ALISON SCARLETTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ALVARADO OPORTO MARISOL ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 144.426 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ÁLVAREZ MORALES ZABDIEL ABRIZIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ALVAREZ VARGAS SOFIA CRISALIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ANACONA SILVA ALFREDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ARAYA IGLESIAS MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ARAYA LÓPEZ OSCAR ARTURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ARAYA TORO ALEXI ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 75.118 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ASIN MATURANA JESUS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ASTUDILLO ARAYA OLIVA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | AZOLAS VELÁSQUEZ ISABEL DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | BARAHONA MELGAR LEONCIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | BARBOSA ORTUVIA RAUL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | BARILE AYALA GIOVANNI MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 137.537 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | BASTOS MORENO RICHARD RAÚL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | BLAMEY SOLANO FRANCO LEONEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CABELLO ÓRDENES LORENZO EDESIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CACERES CACERES LUIS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CALDERÓN HUERTA RAÚL LORENZO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CAMPILLAY ESPINOZA ALEJANDRA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CANTERO CONTRERAS EDITH ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CARIZ GONZÁLEZ DESIDERIO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CARRASCO CACERES CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CARVAJAL GARCÍA PATRICIO HAROLDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CASELINO BURGOS MARIO RICARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CASTILLO CHÁVEZ VÍCTOR ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CASTRO CRESPO MARYLIN CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CASTRO GONZALEZ VICTOR FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CERNA MARTÍNEZ HERIBERTO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CÉSPEDES MARTÍNEZ FELIPE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 159.363 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHACANA GONZALEZ MARIA ELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHAMBER ESTEBAN KAREN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHANG MANRIQUEZ IVAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.460 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHIMAJA CORTES JUANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 120.745 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHOQUE MONTANO MARIA BEATRIZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CISTERNAS CORTÉS SAMUEL VICENTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.895 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CISTERNAS MARÍN GABRIEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CONTRERAS DÁVILA JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CONTRERAS SANCHEZ HUGO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CORTÉS TAPIA RODRIGO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 139.288 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CRUZ BLANCO JESSICA KARINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CUETO CASTRO ROBERTO ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | DEZA CESPEDES ALAN JESUS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 135.621 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | DÍAZ LÓPEZ JAEL LINDANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 149.188 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | DINAMARCA IGLESIAS BASTIÁN AQUILES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | DOLL PINTO ALAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ESPINDOLA MELENDEZ MILTON MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ESPINOZA CARRASCO LAURA ADELAIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.895 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ESPINOZA FIGUEROA DANIEL ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ESPINOZA REYES ALEX MICHEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FARÍAS FARÍAS JORGE ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 112.063 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FERNÁNDEZ BRAVO JUAN GASTÓN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FIGUEROA MUÑOZ PAOLA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FLORES GALLEGUILLOS RICARDO HERIBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.460 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FLORES VARELA HERNÁN ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FRITIS ARIAS ANGEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 92.837 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FUMEY GONZÁLEZ CARLOS ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GALINDO GAETE EMILIO ALCIDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GALLEGUILLOS CÁRDENAS JAVIERA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GAMBOA VEGA JOSE ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GARCIA BUSTOS JOAQUIN ALONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GARCIA JAQUES FERNANDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GARNICA MARTÍNEZ ROBERTO CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GODOY DELGADO WILSON BENJAMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 137.537 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GÓMEZ GARCES JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GÓNGORA MEDINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ BANDA ISRAEL MOISÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 131.519 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ CARRASCO PAUL GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ CASTILLO MANUEL JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 118.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ CONDORE HÉCTOR PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ FERNÁNDEZ FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ IBACACHE INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ PEÑA LUIS ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GUERRA AHUMADA MARCELO JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GUILLEN CONTRERAS JUAN RENE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | HENRY HEREDIA DINKA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 254.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | HIDALGO CHACANA JOSE ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | HIDALGO CHACANA JUAN ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | HIDALGO SÁNCHEZ ENRIQUE IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 125.033 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | IRARRAZABAL PIZARRO OSVALDO MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | IRRAZABAL VARGAS ROSA MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LAGOS TRONCOSO SUSANA CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LARA LARA ORIAL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LE BLANC ROJAS FELIPE ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LEDESMA DIAZ EMILIO ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LEE FIGUEROA MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LINCOPI BENI FRANCIA ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | LIZAMA CABALLERO SALOME FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MALDONADO LLANOS LIDIA AMERICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MALDONADO VIDAL RITA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MAMANI AGUILAR ANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MAMANI CHALLAPA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.460 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MAMANI GUARACHI BRYAN ROMELIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MAMANI GUILLERMO ALFREDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MANOSALVA VARGAS ALAN RICARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 23.880 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MARÍN IRIARTE ANDRÉS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MEDINA CONCHA BRAYAN ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 125.033 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MEDINA LILLO OSCAR OMAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MEDINA MANCILLA ALBERTO MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MELO FIGUEROA VICTOR JASON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MENARES ESPINOZA CAROLINA MERCEDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MILLA CASTILLO MANUEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 135.621 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MILLALONCO SOLANO CARLOS SLAYNER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MIRANDA MONDACA PATRICIO ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MIRANDA PORTILLO RICARDO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MONTERO QUIROGA JOVITA RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MONTIEL MARTINEZ ELIZABETH DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MORENO PEREZ NELSON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 64.263 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MOSNICH CAMPUSANO LUIS EVANS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 260.288 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUENA GÁLVEZ PAULINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 169.194 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUNIZAGA RAMAYO SIXTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 78.592 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUÑOZ ARAYA ALEJANDRO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUÑOZ BLAS BENJAMIN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUÑOZ SANDOVAL MARIA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | NEIRA VALDERRAMA DIEGO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | NIKLITSCHEK HERNÁNDEZ LUIS ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | NÚÑEZ DÍAZ IGNACIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | NÚÑEZ VEGA ALEJANDRO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | OLIVARES ROJO JOSÉ LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ORTEGA CASTILLO CRISTIAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | OSORIO PENDEN DANAE BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | OVALLE QUINTEROS KATHERINE NATALIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PADILLA DONOSO FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PALACIOS HEREDIA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PALLERES CABEZAS JANET JACQUELINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PASTEN PALOMINOS CAMILO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PEÑARANDA BARCOS JAVIER ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 112.063 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PÉREZ ZAMBRANO HÉCTOR ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PRIETO JUAREZ MARJORIE FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PUELLES SAN MARTIN YANUSSI YESENIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | QUEZADA DURÁN DINA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | QUISPE HERNANDEZ RENE WILFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | RAMÍREZ CHOQUECHAMBE MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | RAMÍREZ RIVERA MARÍA JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | RIVEROS OJEDA ARTURO ERNESTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ROBLES DÍAZ MARIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ROJAS CÉSPEDES JOAO SEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ROJAS OVALLE SERGIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 224.373 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ROMERO YANAER GUILLERMO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | RUIZ LOPEZ DANIELA BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SALAZAR AMAYA SEBASTIÁN ADOLFO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SALAZAR FIGUEROA LEONEL ZENÓN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SAN MARTIN MUÑOZ DENYSSE FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SANDOVAL MORALES PAMELA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 191.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SIERRA NAVARRETE PHILLIPS ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SILVA MATUS EDITH ELEONORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SILVESTRE MAITA MIDIAM FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | TAPIA COLLAO FERMIN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | TAPIA OSSANDÓN GONZALO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | THOMANN SANDOVAL AXELL EDWARD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 118.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | TORRES GONZALEZ ELIANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | TORRES MARIN JULIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 79.460 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VALDERRAMA JIMENEZ EDUARDO FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VARAS MOYA CLAUDIO ANDREE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ CÉSPEDES MARIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 85.142 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ CISTERNAS DANIEL ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ MONTECINOS DIONY MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VEGA TORRES SUSANA LISSETT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VELÁSQUEZ RODRÍGUEZ PAULINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VÉLIZ MENA PAMELA ELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 111.169 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VERDUGO VALLEJOS OSCAR EDGARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VILLALOBOS GONZALEZ CARLOS MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VILLEGAS ARAYA LUIS ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 70.957 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | YANEZ MIRANDA ARIEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 93.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ZAPATA CÁCERES KAREN EUGENIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ZEPEDA GALLARDO WILSON ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | BLAMEY SOLANO FRANCO LEONEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 20.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CASTRO CRESPO MARYLIN CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 17.325 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHIMAJA CORTES JUANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 26.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CISTERNAS MARÍN GABRIEL ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 21.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FLORES VARELA HERNÁN ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 17.493 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | FUMEY GONZÁLEZ CARLOS ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GÓMEZ GARCES JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GÓNGORA MEDINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | GONZÁLEZ IBACACHE INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 19.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | HENRY HEREDIA DINKA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 55.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MAMANI AGUILAR ANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUENA GÁLVEZ PAULINA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 36.915 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MUNIZAGA RAMAYO SIXTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 17.147 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | NEIRA VALDERRAMA DIEGO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 21.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | PASTEN PALOMINOS CAMILO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 16.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | ROMERO YANAER GUILLERMO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 19.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | SILVA MATUS EDITH ELEONORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 16.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VÁSQUEZ CISTERNAS DANIEL ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 17.493 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | VERDUGO VALLEJOS OSCAR EDGARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 17.493 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | AGUILERA SALINAS GINO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 91.738 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | CHANG MANRIQUEZ IVAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | - | 192.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | NAVEAS SANTANDER GLADYS COPPELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | 192.310 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003947 | 2024-11-05 | MIRANDA TAPIA YERALDYN ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:HONORARIOS | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005932 | 2024-11-04 | | 91.738 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003948 | 2024-11-05 | CHURA GREGORIO LUIS ALFREDO | DP-4626 CHURA GREGORIO LUIS ALFREDO | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000004626 | 2024-08-29 | | 579.710 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003948 | 2024-11-05 | CHURA GREGORIO LUIS ALFREDO | DP-4626 CHURA GREGORIO LUIS ALFREDO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004626 | 2024-08-29 | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003948 | 2024-11-05 | CHURA GREGORIO LUIS ALFREDO | DP-4626 CHURA GREGORIO LUIS ALFREDO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000004626 | 2024-08-29 | | - | 79.710 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003949 | 2024-11-05 | FRITIS MORALES MANUEL ANTONIO | DP-5528 FRITIS MORALES MANUEL ANTONIO | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005528 | 2024-10-09 | | 834.783 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003949 | 2024-11-05 | FRITIS MORALES MANUEL ANTONIO | DP-5528 FRITIS MORALES MANUEL ANTONIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005528 | 2024-10-09 | | - | 694.957 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003949 | 2024-11-05 | FRITIS MORALES MANUEL ANTONIO | DP-5528 FRITIS MORALES MANUEL ANTONIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005528 | 2024-10-09 | | - | 114.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003949 | 2024-11-05 | FRITIS MORALES MANUEL ANTONIO | DP-5528 FRITIS MORALES MANUEL ANTONIO | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005528 | 2024-10-09 | | - | 25.043 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003950 | 2024-11-05 | VÉLIZ TRILLO LUIS CARLOS | DP-5888 VÉLIZ TRILLO LUIS CARLOS | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005888 | 2024-10-29 | | 360.360 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003950 | 2024-11-05 | VÉLIZ TRILLO LUIS CARLOS | DP-5888 VÉLIZ TRILLO LUIS CARLOS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005888 | 2024-10-29 | | - | 300.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003950 | 2024-11-05 | VÉLIZ TRILLO LUIS CARLOS | DP-5888 VÉLIZ TRILLO LUIS CARLOS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005888 | 2024-10-29 | | - | 49.550 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003950 | 2024-11-05 | VÉLIZ TRILLO LUIS CARLOS | DP-5888 VÉLIZ TRILLO LUIS CARLOS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005888 | 2024-10-29 | | - | 10.810 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003951 | 2024-11-05 | MONTECINOS DIAZ CRISTOBAL PATRICIO | DP-5889 MONTECINOS DIAZ CRISTOBAL PATRICIO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005889 | 2024-10-29 | | 1.739.130 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003951 | 2024-11-05 | MONTECINOS DIAZ CRISTOBAL PATRICIO | DP-5889 MONTECINOS DIAZ CRISTOBAL PATRICIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005889 | 2024-10-29 | | - | 1.447.826 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003951 | 2024-11-05 | MONTECINOS DIAZ CRISTOBAL PATRICIO | DP-5889 MONTECINOS DIAZ CRISTOBAL PATRICIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005889 | 2024-10-29 | | - | 239.130 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003951 | 2024-11-05 | MONTECINOS DIAZ CRISTOBAL PATRICIO | DP-5889 MONTECINOS DIAZ CRISTOBAL PATRICIO | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005889 | 2024-10-29 | | - | 52.174 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003952 | 2024-11-05 | ÁLVAREZ GALLARDO GENOVEVA ESTER | DP-5899 ÁLVAREZ GALLARDO GENOVEVA ESTER | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005899 | 2024-10-29 | | 695.652 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003952 | 2024-11-05 | ÁLVAREZ GALLARDO GENOVEVA ESTER | DP-5899 ÁLVAREZ GALLARDO GENOVEVA ESTER | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005899 | 2024-10-29 | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003952 | 2024-11-05 | ÁLVAREZ GALLARDO GENOVEVA ESTER | DP-5899 ÁLVAREZ GALLARDO GENOVEVA ESTER | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005899 | 2024-10-29 | | - | 95.652 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003953 | 2024-11-05 | SAAVEDRA CALIZAYA BARBARA AILING | DP-5915 SAAVEDRA CALIZAYA BARBARA AILING | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005915 | 2024-10-30 | | 115.942 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003953 | 2024-11-05 | SAAVEDRA CALIZAYA BARBARA AILING | DP-5915 SAAVEDRA CALIZAYA BARBARA AILING | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005915 | 2024-10-30 | | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003953 | 2024-11-05 | SAAVEDRA CALIZAYA BARBARA AILING | DP-5915 SAAVEDRA CALIZAYA BARBARA AILING | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005915 | 2024-10-30 | | - | 15.942 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003954 | 2024-11-05 | ICE ECO EXPERIENCE SPA | DP-5578 ICE ECO EXPERIENCE SPA | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | ** | ** | ** | ** | ** | 0000005578 | 2024-10-11 | | 25.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003954 | 2024-11-05 | ICE ECO EXPERIENCE SPA | DP-5578 ICE ECO EXPERIENCE SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005578 | 2024-10-11 | | - | 25.000.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001011 | Juan Carlos Chinga Palma (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001017 | Daniel Chipana Castro (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001022 | Jorge E.Mollo Vargas (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001023 | Cristian Rodriguez Sanhueza (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 890.016 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001024 | Dolores Cautivo Ahumada (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001025 | Carolina Medalla Alcayaga (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001026 | Gabriel Fernández Canque (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001027 | Mario Mamani Fernandez (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001028 | Max Schauer Fernandez (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003001029 | Ninoska Gonzalez Flores (Dieta) | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 1.038.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2152104003003091 | Otras Cotizaciones Concejales, Seguros, Ley 16.744 y Otras | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 129.986 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000005996 | 2024-11-05 | 1200001032 | - | 10.365.170 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | | - | 50.319 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | | 50.319 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | | - | 129.986 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003955 | 2024-11-06 | MUNICIPALIDAD DE ARICA | Planilla DIETA Mensual del Honorable Cuerpo de Concejales MES:10/2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000005996 | 2024-11-05 | 1200001032 | 129.986 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | SANTIS ZÚÑIGA CÉSAR ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001001 | Alcaldía | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | BANDA GONZÁLEZ PATRICIO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.174.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | CANALES PAREDES HUGO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.500.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | CHIANG LE BLANC PABLO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.138.888 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | GOMEZ PINILLA WILMEN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.329.905 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | PACAJES PACAJES MELISSA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.174.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | PENNA MORALES MARIO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.329.905 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | ROMERO GUEVARA WALDEMAR ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.174.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | SILVA CANALES IBAR FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.174.755 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | VALENCIA SILVA PALOMA ADRIANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.174.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | VÉLIZ CORONA JOSÉ IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.138.888 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | MORAGA MEDERO CRISHNA MELISSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | ROJAS LATIN BRUNO SANTIAGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | ALFARO ARANCIBIA JHOANNA AIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | GUERRERO VELASQUEZ CLAUDIA VALENTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003956 | 2024-11-06 | INOSTROZA DONOSO ERIKA SCARLET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | AGUILERA TAPIA JONATHAN FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | ARCE PAEZ MACARENA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 888.889 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | CABELLO RUFFRAN PATRICIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.094.610 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | CONDORE ACUNA JUAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | DÍAZ DÍAZ MIGUEL ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | RAMOS GONZALEZ ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 562.650 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | SOLAR JARA VIOLETA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.026.274 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | VARELA GARCÍA JOAQUÍN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 541.315 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003956 | 2024-11-06 | ARAYA INOSTROZA HUGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004005 | Hono. Depto. Turismo | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 750.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ VILDOSO MARIO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BARRIA DE LA VEGA KARINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GIRALDI ONETO JAVIERA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | RAMIREZ QUISPE LEONARDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.482 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VIAL BARRAZA WILSON PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ALLENDE CASTRO NESTOR IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ARAVENA YANULAQUE MARTHA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BARRIOS ACEVEDO PATRICIA ISELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 656.424 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CORTÉZ MANCILLA MARJORIE MARÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MOYA LÓPEZ CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MUÑOZ PEÑA PATRICIA MARGARITA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SILVA ZAGAL SEGUNDO ALONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 656.424 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | URRA MENARES HUMBERTO HÉCTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003956 | 2024-11-06 | LOBOS VELÁSQUEZ MICHELLE CATALINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004018 | Hono. Ofic. de la Juventud | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003956 | 2024-11-06 | VARAS IMAÑA JONATAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004018 | Hono. Ofic. de la Juventud | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MONTERO CHOQUE MARIA GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 843.975 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SILVA PÉREZ ELIZABETH NERY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BELTRAN BALAREZO DANITZA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 613.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ORMEÑO ROJAS FERNANDO TERCERO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 920.700 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PIZARRO VALDIVIA CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 801.009 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | QUEZADA CORTÉS MARÍA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 801.009 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ALVAREZ VENEGAS KATHERIN RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BARRAZA CORTÉS YASNA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 610.569 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BRAVO CORTÉS CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CABRERA TRONCOSO ANTONIETA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CÁCERES VILLALBA SARA BELINDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 830.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CAÑIPA CORTEZ RENATO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 779.418 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | DONOSO TORRES LORETO PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.200.000 | - |

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| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ESPINOZA CARRASCO MARÍA TERESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 714.950 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ESPINOZA MUNOZ DANIELA CAMILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FERREIRA SEGUEL ROSEMARIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 843.975 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FLORES HUANCA ESTHER REBECA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 971.850 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LÓPEZ GAITÁN JAVIERA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MARCA CHOQUE CEDELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 511.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MENESES VERA SYLVIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MERA TORREALBA FRANCISCO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MONTEALEGRE ZUBIETA YOSELIN MEY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MUNIZAGA RAMAYO GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROJAS ARAYA FELIPE CRISTIAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SANDOVAL CORVACHO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SOTO TANCARA DANIEL IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | TAPIA YÁÑEZ SANDRA HAYLING | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | TORRES LÓPEZ EDUARDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ALARCÓN BRAVO DINO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BUGUEÑO CALDERON KAREN JOCELYN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FUENZALIDA MANRIQUEZ JUAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GODOY ZELADA JULIO RENATO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 920.700 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LIZAMA ARDILES JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MARAMBIO ORELLANA HARLENS LILIBETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 731.445 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | TARQUE GARCIA KATHERINE VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VIVAR ARÉVALO TATIANA GISELLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 811.341 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | AVILÉS CLAROS VALENTINA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LOBOS GONZÁLEZ DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 819.423 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | OLIVARES CAMUS JULIO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 656.424 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VIVALLOS ROMÁN ELÍAS OCTAVIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004027 | Hono. Ofic. OMIL | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CALIZAYA FLORES ESTER ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CASTILLO TALAMILLA ELIAS GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 815.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CERDA SEGUEL NICOLE ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 890.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CORTEZ RABELLO CAROLINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.013.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | DONOSO ROJAS FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.825.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LEAL ARAYA YANNINA STEFFANI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.160.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LÓPEZ HUMERES MIREYA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.340.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | RIVERA CABEZAS PATRICIO OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.861.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROJO ZEPEDA SHARAY ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 665.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SAAVEDRA SÁNCHEZ HUMBERTO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.861.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VALDIVIA TARDÓN PABLO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.971.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VALENZUELA SALVADOR DIEGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 832.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | YANULAQUE ESPEJO LUISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004031 | Hono. Of. Emergencia | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 618.915 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ARANCIBIA LUQUE RUTH ESTHER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 656.424 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BAEZA REJENTE ESTEBAN ANDRÉS PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 783.564 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CORTÉZ SILVA PAMELA KATHERINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.023.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FERNÁNDEZ LLANTÉN RENATO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 920.700 | - |

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| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | KURTE KURTE CHRISTOPHER ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 920.700 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PÉREZ AGUILERA YERCO ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | AGUIRRE MAMANI VIGIL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 440.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ALCAYAGA PALMA ANTONIO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BADILLO BLANCO EVA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BARRAZA PERALTA NORMA MARISOL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 728.794 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BENAVIDES TRONCOSO MAURICIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BRAVO ASTETE LISSETTE ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BRAVO CALLE JOSÉ ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CANALES MERY VICTORIA ESTEFANIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CASANGA TRIGO MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CONTRERAS DAVILA FELIPE IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | COPA MAMANI MILTON GERARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | COYA BALTAZAR STEPHANO ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | DEL VALLE LEA MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.248.958 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | DELGADO FERNANDOIS RAFAEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GUTIÉRREZ ZARZURI ANDRÉS ROBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LARA VELASQUEZ JUAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MORALES VERGARA PILAR IVANIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.248.958 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MORENO SUAREZ RUBEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MOYA PASTÉN NICOLÁS FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.261.983 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | NOVOA OYARZÚN PATRICIO SEBASTIÁN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ORREGO MENDOZA DANIEL IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PÉREZ PÁEZ OSCAR SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROJAS FLORES MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 574.736 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROJAS ORBENES JACQUELINE JESSICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 571.578 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SEPÚLVEDA MONTORA BASTIÁN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 609.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | THIELE VEYLER JURGER BREHEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | TOLMO VARGAS KAREN SUSANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 738.260 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VALENZUELA CASTILLO JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VILCHES DIAZ CAMILO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ACEVEDO CARBONE VALENTINA CONSTANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | AGUILERA MARTÍNEZ VANIA BELÉN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ALCAYAGA PALMA FABIOLA PAOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BARRIOS ALLENDE GABRIELA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 956.505 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BENAVIDES ALANOCA HÉCTOR GABRIEL RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BERRÍOS PALACIOS YAZMÍN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.069.035 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BREMER MARÍN CAMILA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 681.998 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CARVAJAL VALENZUELA PABLO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | COBS LASTRA ANA DOMINIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | COLQUE LLANQUI YOSELIN SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 795.667 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CONCHA CARVAJAL SUIYEN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.069.035 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | DÍAZ CASTRO DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | DIAZ OLIVARES BELEN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GATICA AGUAYO CAROLINA JAZMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 956.505 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GAUBERT SERRANO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ ARELLANO MACKARENNA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GUTIERREZ RODRIGUEZ JUDITH ELIZABET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 750.043 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | HERNÁNDEZ NAVARRO GUSTAVO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | IRIBARREN URZÚA GRACE VERÓNICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | JIMENEZ GALLEGUILLOS FABIAN ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LUCERO CUADRA FABIAN EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MATUS HIDALGO DANIEL ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 795.667 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MIRANDA MIRA GLORIA CLAUDIA IVONN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 681.998 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MONT CASTRO YUMAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 956.505 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MONTAÑO RODRÍGUEZ PALOMA CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PIZARRO CASTRO GABRIELA NAYARETH ANETT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | RODRIGUEZ OCARANZA MARCO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 778.992 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROJAS CARVAJAL JOSELYN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 889.773 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROJAS CORREA JAVIER FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 956.505 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SÁEZ CURRIAO BERNARDA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.069.035 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SEGOVIA MONTERO JESSICA TERESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | TRIGO BASUALTO GABRIELA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.069.035 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BRAVO GUTIÉRREZ NEIL ROYER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CARLOS SIAU SU-YIN SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CONTRERAS ALFARO RICARDO DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FUENTEALBA BRAVO LUIS HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | HENRÍQUEZ RAMÍREZ AMMY YANNINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MONDRAGÓN HENRÍQUEZ ADOLFO OSCAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | POBLETE LOYOLA DANIEL HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | RAMÍREZ DÍAZ YOSSELIN GRACE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 527.104 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VÉLIZ MORENO EDUARDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ZAPATA SOZA STEFANY DANNAY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.069.035 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GUTIÉRREZ GUTIÉRREZ JUAN CLAUDIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MORA TORRES WILSON DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CARVAJAL ROJAS DANIELA VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 992.383 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CORTES FIGUEROA JENIFFER VANESSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 709.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MAMANI ARELLANO YESENIA DORIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 870.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MARÍN CRESPO LUIS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 870.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PARRA VARGAS DEBORA MARTA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | BARRIOS FIGUEROA ROCIO CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004065 | Honorarios Fomento Productivo | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 750.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CAMPOS GARCÍA LUIS MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004065 | Honorarios Fomento Productivo | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 675.180 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GALLARDO DIAZ PAULA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004066 | Hono. Ofic. Afrodecendientes. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ FLOR BETSY PRISCILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004066 | Hono. Ofic. Afrodecendientes. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 869.550 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SERRANO ORTIZ NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004066 | Hono. Ofic. Afrodecendientes. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | AGUILAR ESPINOZA ELLY ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 767.250 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ALVARADO CRUZATT LESLIE SUSAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CARPIO CANALES CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FLORES GUACTE NATALIA GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | LLANQUI HUERTA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PEDREROS VALENZUELA VIVIANA VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CÉSPEDES CASTRO SABRINA LESLIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | CRUZ VALENZUELA DIANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ BUSTAMANTE XIMENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | PACHA BASSO SUSANA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | SEPULVEDA SOTO ARACELI CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VALENZUELA LE BLANC GENESIS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | FUENTES PÁEZ VICENTE NICOLÁS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 326.271 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | ROBLES GARRIDO CAROL MARJORIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 683.334 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | MORALES BURDILES DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004076 | Honorarios Gabinete | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 1.100.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003956 | 2024-11-06 | VILLABLANCA DÍAZ DANIELA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2152104004076 | Honorarios Gabinete | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | 3300000207 | 489.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000005967 | 2024-11-05 | | - | 149.197.692 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ACEVEDO CARBONE VALENTINA CONSTANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | AGUILAR ESPINOZA ELLY ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 105.497 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | AGUILERA MARTÍNEZ VANIA BELÉN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | AGUILERA TAPIA JONATHAN FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | AGUIRRE MAMANI VIGIL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 60.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALARCÓN BRAVO DINO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALCAYAGA PALMA ANTONIO HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALCAYAGA PALMA FABIOLA PAOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALFARO ARANCIBIA JHOANNA AIDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALLENDE CASTRO NESTOR IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALVARADO CRUZATT LESLIE SUSAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ALVAREZ VENEGAS KATHERIN RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ARANCIBIA LUQUE RUTH ESTHER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 90.258 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ARAVENA YANULAQUE MARTHA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ARAYA INOSTROZA HUGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 103.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ARCE PAEZ MACARENA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 122.222 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | AVILÉS CLAROS VALENTINA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BADILLO BLANCO EVA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BAEZA REJENTE ESTEBAN ANDRÉS PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 107.740 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BANDA GONZÁLEZ PATRICIO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 161.529 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BARRAZA CORTÉS YASNA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 83.953 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BARRAZA PERALTA NORMA MARISOL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 100.209 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BARRIA DE LA VEGA KARINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BARRIOS ACEVEDO PATRICIA ISELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 90.258 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BARRIOS ALLENDE GABRIELA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 131.519 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BARRIOS FIGUEROA ROCIO CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 103.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BELTRAN BALAREZO DANITZA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 84.398 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BENAVIDES ALANOCA HÉCTOR GABRIEL RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BENAVIDES TRONCOSO MAURICIO ALFONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BERRÍOS PALACIOS YAZMÍN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 146.992 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BRAVO ASTETE LISSETTE ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BRAVO CALLE JOSÉ ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BRAVO CORTÉS CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BRAVO GUTIÉRREZ NEIL ROYER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BREMER MARÍN CAMILA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 93.775 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BUGUEÑO CALDERON KAREN JOCELYN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CABELLO RUFFRAN PATRICIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 150.509 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CABRERA TRONCOSO ANTONIETA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CÁCERES VILLALBA SARA BELINDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 114.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CALIZAYA FLORES ESTER ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 220.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CAMPOS GARCÍA LUIS MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 92.837 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CANALES MERY VICTORIA ESTEFANIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CANALES PAREDES HUGO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 206.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CAÑIPA CORTEZ RENATO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 107.170 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CARLOS SIAU SU-YIN SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CARPIO CANALES CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CARVAJAL ROJAS DANIELA VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 136.453 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CARVAJAL VALENZUELA PABLO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CASANGA TRIGO MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CASTILLO TALAMILLA ELIAS GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 112.063 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CERDA SEGUEL NICOLE ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 122.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CÉSPEDES CASTRO SABRINA LESLIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CHIANG LE BLANC PABLO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 156.597 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | COBS LASTRA ANA DOMINIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | COLQUE LLANQUI YOSELIN SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 109.404 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CONCHA CARVAJAL SUIYEN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 146.992 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CONDORE ACUNA JUAN DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CONTRERAS ALFARO RICARDO DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CONTRERAS DAVILA FELIPE IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | COPA MAMANI MILTON GERARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CORTES FIGUEROA JENIFFER VANESSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 97.488 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CORTÉZ MANCILLA MARJORIE MARÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CORTEZ RABELLO CAROLINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 139.288 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CORTÉZ SILVA PAMELA KATHERINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 140.663 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | COYA BALTAZAR STEPHANO ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CRUZ VALENZUELA DIANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DEL VALLE LEA MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 171.732 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DELGADO FERNANDOIS RAFAEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DÍAZ CASTRO DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DÍAZ DÍAZ MIGUEL ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DIAZ OLIVARES BELEN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DONOSO ROJAS FRANCISCO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 250.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DONOSO TORRES LORETO PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 165.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ESPINOZA CARRASCO MARÍA TERESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 98.306 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ESPINOZA MUNOZ DANIELA CAMILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FERNÁNDEZ LLANTÉN RENATO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 126.596 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FERREIRA SEGUEL ROSEMARIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 116.047 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FLORES GUACTE NATALIA GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FLORES HUANCA ESTHER REBECA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 133.629 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FUENTEALBA BRAVO LUIS HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FUENTES PÁEZ VICENTE NICOLÁS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 44.862 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FUENZALIDA MANRIQUEZ JUAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GALLARDO DIAZ PAULA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GATICA AGUAYO CAROLINA JAZMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 131.519 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GAUBERT SERRANO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GIRALDI ONETO JAVIERA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GODOY ZELADA JULIO RENATO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 126.596 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GOMEZ PINILLA WILMEN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 182.862 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ ARELLANO MACKARENNA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ BUSTAMANTE XIMENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ FLOR BETSY PRISCILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 119.563 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ VILDOSO MARIO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GUERRERO VELASQUEZ CLAUDIA VALENTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GUTIÉRREZ GUTIÉRREZ JUAN CLAUDIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GUTIERREZ RODRIGUEZ JUDITH ELIZABET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 103.131 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GUTIÉRREZ ZARZURI ANDRÉS ROBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | HENRÍQUEZ RAMÍREZ AMMY YANNINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | HERNÁNDEZ NAVARRO GUSTAVO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | INOSTROZA DONOSO ERIKA SCARLET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | IRIBARREN URZÚA GRACE VERÓNICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | JIMENEZ GALLEGUILLOS FABIAN ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | KURTE KURTE CHRISTOPHER ALEXANDER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 126.596 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LARA VELASQUEZ JUAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LEAL ARAYA YANNINA STEFFANI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 159.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LIZAMA ARDILES JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LLANQUI HUERTA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LOBOS GONZÁLEZ DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 112.671 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LOBOS VELÁSQUEZ MICHELLE CATALINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LÓPEZ GAITÁN JAVIERA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LÓPEZ HUMERES MIREYA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 184.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | LUCERO CUADRA FABIAN EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MAMANI ARELLANO YESENIA DORIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 119.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MARAMBIO ORELLANA HARLENS LILIBETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 100.574 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MARCA CHOQUE CEDELIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 70.331 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MARÍN CRESPO LUIS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 119.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MATUS HIDALGO DANIEL ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 109.404 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MENESES VERA SYLVIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MERA TORREALBA FRANCISCO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 165.000 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MIRANDA MIRA GLORIA CLAUDIA IVONN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 93.775 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MONDRAGÓN HENRÍQUEZ ADOLFO OSCAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MONT CASTRO YUMAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 131.519 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MONTAÑO RODRÍGUEZ PALOMA CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MONTEALEGRE ZUBIETA YOSELIN MEY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MONTERO CHOQUE MARIA GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 116.047 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MORA TORRES WILSON DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MORAGA MEDERO CRISHNA MELISSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MORALES BURDILES DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 151.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MORALES VERGARA PILAR IVANIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 171.732 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MORENO SUAREZ RUBEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MOYA LÓPEZ CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MOYA PASTÉN NICOLÁS FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 173.523 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MUNIZAGA RAMAYO GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MUÑOZ PEÑA PATRICIA MARGARITA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | NOVOA OYARZÚN PATRICIO SEBASTIÁN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | OLIVARES CAMUS JULIO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 90.258 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ORMEÑO ROJAS FERNANDO TERCERO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 126.596 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ORREGO MENDOZA DANIEL IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PACAJES PACAJES MELISSA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 161.529 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PACHA BASSO SUSANA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PARRA VARGAS DEBORA MARTA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 137.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PEDREROS VALENZUELA VIVIANA VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PENNA MORALES MARIO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 182.862 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PÉREZ AGUILERA YERCO ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 165.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PÉREZ PÁEZ OSCAR SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PIZARRO CASTRO GABRIELA NAYARETH ANETT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | PIZARRO VALDIVIA CLAUDIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 110.139 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | POBLETE LOYOLA DANIEL HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | QUEZADA CORTÉS MARÍA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 110.139 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | RAMÍREZ DÍAZ YOSSELIN GRACE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 72.477 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | RAMIREZ QUISPE LEONARDO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.641 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | RAMOS GONZALEZ ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 77.364 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | RIVERA CABEZAS PATRICIO OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 255.888 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROBLES GARRIDO CAROL MARJORIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 93.958 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | RODRIGUEZ OCARANZA MARCO ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 107.111 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS ARAYA FELIPE CRISTIAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS CARVAJAL JOSELYN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 122.344 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS CORREA JAVIER FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 131.519 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS FLORES MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 79.026 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS LATIN BRUNO SANTIAGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS ORBENES JACQUELINE JESSICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 78.592 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJO ZEPEDA SHARAY ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 91.438 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROMERO GUEVARA WALDEMAR ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 161.529 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SAAVEDRA SÁNCHEZ HUMBERTO JAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 255.888 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SÁEZ CURRIAO BERNARDA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 146.992 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SANDOVAL CORVACHO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SANTIS ZÚÑIGA CÉSAR ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 220.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SEGOVIA MONTERO JESSICA TERESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SEPÚLVEDA MONTORA BASTIÁN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 83.738 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SEPULVEDA SOTO ARACELI CAROLINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SERRANO ORTIZ NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SILVA CANALES IBAR FELIPE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 161.529 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SILVA PÉREZ ELIZABETH NERY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SILVA ZAGAL SEGUNDO ALONSO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 90.258 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SOLAR JARA VIOLETA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 141.113 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | SOTO TANCARA DANIEL IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | TAPIA YÁÑEZ SANDRA HAYLING | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | TARQUE GARCIA KATHERINE VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | THIELE VEYLER JURGER BREHEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | TOLMO VARGAS KAREN SUSANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 101.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | TORRES LÓPEZ EDUARDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | TRIGO BASUALTO GABRIELA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 146.992 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | URRA MENARES HUMBERTO HÉCTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VALDIVIA TARDÓN PABLO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 271.013 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VALENCIA SILVA PALOMA ADRIANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 161.529 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VALENZUELA CASTILLO JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VALENZUELA LE BLANC GENESIS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VALENZUELA SALVADOR DIEGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 114.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VARAS IMAÑA JONATAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VARELA GARCÍA JOAQUÍN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 74.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VÉLIZ CORONA JOSÉ IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 156.597 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VÉLIZ MORENO EDUARDO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VIAL BARRAZA WILSON PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VILCHES DIAZ CAMILO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VILLABLANCA DÍAZ DANIELA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 67.302 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VIVALLOS ROMÁN ELÍAS OCTAVIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VIVAR ARÉVALO TATIANA GISELLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 111.559 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | YANULAQUE ESPEJO LUISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 85.101 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ZAPATA SOZA STEFANY DANNAY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 146.992 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CASANGA TRIGO MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 24.786 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CASTILLO TALAMILLA ELIAS GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 24.450 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | CORTÉZ MANCILLA MARJORIE MARÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 23.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | DONOSO TORRES LORETO PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 36.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ESPINOZA MUNOZ DANIELA CAMILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 27.007 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | FLORES GUACTE NATALIA GRACIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 27.007 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MERA TORREALBA FRANCISCO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 36.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | MORALES BURDILES DANIELA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 33.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | RIVERA CABEZAS PATRICIO OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 55.830 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROJAS CARVAJAL JOSELYN ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 26.693 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ROMERO GUEVARA WALDEMAR ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 35.242 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VALENZUELA LE BLANC GENESIS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 30.383 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | VILLABLANCA DÍAZ DANIELA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 14.684 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | BRAVO GUTIÉRREZ NEIL ROYER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 101.381 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | GONZÁLEZ VILDOSO MARIO ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | - | 233.908 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ARIAS VEGA GABRIELA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | 101.381 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003956 | 2024-11-06 | ESPINOZA CATATE MARITZA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 1 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000005967 | 2024-11-05 | | 233.908 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003957 | 2024-11-06 | STANCIC MACHICAO SERGIO JUAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 880.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003957 | 2024-11-06 | REYES PINTO TYAREN GISSEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | CALDAS HUERTA CAMILA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 523.265 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | MONTECINOS CARRASCO ANA MARÍA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 523.265 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | RIVERO GONZÁLEZ DANIEL FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.011.633 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | TIAYNA PACHA BRIAN BENITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | TORRES RAMIREZ NICOLÀS IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 675.180 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | MARÍN MAMANI FELIPE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004005 | Hono. Depto. Turismo | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 850.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003957 | 2024-11-06 | PIZARRO FREDERICK SCARLETT ORIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004005 | Hono. Depto. Turismo | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 821.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | ABARCA DÍAZ MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | ARELLANO ARELLANO DANIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 819.423 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | CALDERÓN MIRANDA LESLIE MARIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | GUTIÉRREZ ARANCIBIA ROBERT MAURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | JARA CASANOVA ANA MARÍA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | MONZONCILLO CORTÉS ÁMBAR DANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 716.100 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | PAVEZ NOGALES DENISSE DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | PÉREZ CASTRO WENDOLYN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 712.331 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | RIVERA RIVERA CATALINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | ROSSEL RENTERIA JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 511.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | CANAVIRI CAYO FRANCISCA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | MAMANI BRAÑEZ VIVIANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 971.850 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | MORA QUILAQUIR VALERIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | RIVEROS IBARRA GIARELLA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | SALGADO SALGADO ANDREA LOISE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 675.180 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | CHAMBE MAMANI MARIA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004011 | Hono. Ofic. Desarr. Indigena | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | CHOQUE HUANCA MARÍA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004011 | Hono. Ofic. Desarr. Indigena | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | AGUAYO HAUYON SEDCHLI SUSANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 636.442 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | CERDA SOTO JUAN FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | GARAY ROJAS NIKOL STEPHANI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 559.392 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | GAZZANO VALDERRAMA ROSSANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | OLIVARES SALGADO MARÍA JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 708.939 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | ORELLANA HUARACHI CELSO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 760.089 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | PIZARRO ROJAS YENNI NICOL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.209.239 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | REDUNANTE ROJAS DIEGO ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 423.981 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | ROJO ROJO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 636.442 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | AGUILERA GARRIDO TANIA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.020.272 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | BARRAZA COLLAO GASTON ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.050.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | MARTÍNEZ GUERRERO AURELIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 613.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | PAREDES NAVARRO DAVID ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.020.272 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | SILVA GRANDY PATRICIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | VERGARA ÁVALOS CAPRI LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | ANACONA VILLALOBOS ARIEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004018 | Hono. Ofic. de la Juventud | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.093.477 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003957 | 2024-11-06 | AVALOS BARBIERI KARINA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004018 | Hono. Ofic. de la Juventud | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 630.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | GUZMÁN FREDES ATHALIA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 801.009 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | CONCHA TAPIA EMILIO DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 618.915 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | FLORES VILLARROEL ALEJANDRO DANIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 800.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | SANTANA CARVAJAL SILVANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 392.645 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | VERA MALDONADO CAROLINA BELÉN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.099.699 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | VILCA MUÑOZ YARITZA GIOVANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 716.100 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | BARDEM TAPIA DENISSE ELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004027 | Hono. Ofic. OMIL | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 708.939 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | CARRASCO GARCÍA HUGO ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004031 | Hono. Of. Emergencia | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 618.915 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | RIVEROS SEREY NORMAN ANDRÉS FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004031 | Hono. Of. Emergencia | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 920.700 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | VALDÉS ANTÚNEZ JORGE RENÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004031 | Hono. Of. Emergencia | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 618.915 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | ARQUEROS NAVARRO JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | LOPEZ TOLMO ESTHER ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 555.489 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | MORENO VIANCOS ANTONIO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | DÍAZ ESCARES IRIABETH DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003957 | 2024-11-06 | LAURA ZACARÍAS ISABEL YICETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | 3300000209 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006036 | 2024-11-06 | | - | 38.578.474 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ABARCA DÍAZ MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | AGUAYO HAUYON SEDCHLI SUSANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 87.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | AGUILERA GARRIDO TANIA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 140.287 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ANACONA VILLALOBOS ARIEL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 150.353 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ARELLANO ARELLANO DANIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 112.671 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ARQUEROS NAVARRO JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | AVALOS BARBIERI KARINA FABIOLA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 86.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | BARDEM TAPIA DENISSE ELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 97.479 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | BARRAZA COLLAO GASTON ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 144.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CALDAS HUERTA CAMILA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 71.949 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CALDERÓN MIRANDA LESLIE MARIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CANAVIRI CAYO FRANCISCA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CARRASCO GARCÍA HUGO ORLANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 85.101 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CERDA SOTO JUAN FRANCISCO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CHAMBE MAMANI MARIA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 137.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CHOQUE HUANCA MARÍA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CONCHA TAPIA EMILIO DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 85.101 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | DÍAZ ESCARES IRIABETH DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | FLORES VILLARROEL ALEJANDRO DANIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | GARAY ROJAS NIKOL STEPHANI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 76.916 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | GAZZANO VALDERRAMA ROSSANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | GUTIÉRREZ ARANCIBIA ROBERT MAURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | GUZMÁN FREDES ATHALIA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 110.139 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | JARA CASANOVA ANA MARÍA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | LAURA ZACARÍAS ISABEL YICETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | LOPEZ TOLMO ESTHER ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 76.380 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MAMANI BRAÑEZ VIVIANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 133.629 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MARÍN MAMANI FELIPE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 116.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MARTÍNEZ GUERRERO AURELIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 84.398 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MONTECINOS CARRASCO ANA MARÍA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 71.949 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MONZONCILLO CORTÉS ÁMBAR DANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 98.464 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MORA QUILAQUIR VALERIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | MORENO VIANCOS ANTONIO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | OLIVARES SALGADO MARÍA JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 97.479 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ORELLANA HUARACHI CELSO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 104.512 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | PAREDES NAVARRO DAVID ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 140.287 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | PAVEZ NOGALES DENISSE DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | PÉREZ CASTRO WENDOLYN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 97.946 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | PIZARRO FREDERICK SCARLETT ORIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 112.888 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | PIZARRO ROJAS YENNI NICOL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 166.270 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | REDUNANTE ROJAS DIEGO ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 58.297 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | REYES PINTO TYAREN GISSEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | RIVERA RIVERA CATALINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | RIVERO GONZÁLEZ DANIEL FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 139.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | RIVEROS IBARRA GIARELLA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | RIVEROS SEREY NORMAN ANDRÉS FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 126.596 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ROJO ROJO JUAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 87.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ROSSEL RENTERIA JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 70.331 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | SALGADO SALGADO ANDREA LOISE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 92.837 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | SANTANA CARVAJAL SILVANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 53.989 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | SILVA GRANDY PATRICIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | STANCIC MACHICAO SERGIO JUAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 121.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | TIAYNA PACHA BRIAN BENITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | TORRES RAMIREZ NICOLÀS IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 92.837 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | VALDÉS ANTÚNEZ JORGE RENÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 85.101 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | VERA MALDONADO CAROLINA BELÉN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 151.209 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | VERGARA ÁVALOS CAPRI LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | VILCA MUÑOZ YARITZA GIOVANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 98.464 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ABARCA DÍAZ MIGUEL ANGEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 23.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | BARRAZA COLLAO GASTON ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 31.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | CHOQUE HUANCA MARÍA ISABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 27.041 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | GAZZANO VALDERRAMA ROSSANA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 27.007 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | ROSSEL RENTERIA JUAN CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 15.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003957 | 2024-11-06 | VILCA MUÑOZ YARITZA GIOVANNA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 3 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006036 | 2024-11-06 | | - | 21.483 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003958 | 2024-11-06 | CASTILLO VEGA JAVIERA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 1.329.905 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003958 | 2024-11-06 | ESPINOZA PORTILLA CAROLAN DE LOS A | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003958 | 2024-11-06 | HUAMAN ROQUE FIORELLA ESPERANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003958 | 2024-11-06 | PIZARRO DALDO KARINA DE LOS ANGELES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003958 | 2024-11-06 | GONZÁLEZ CASTILLO HUGO ANTONIO JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 864.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | APABLAZA HUENUL LUIS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 826.210 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CORVACHO TOLEDO JOSÉ ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 728.794 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CARRASCO ARAOS FABIOLA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | COLQUE CABEZAS ERWIN GONZALO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | GALLEGUILLOS ANDIA CAMILA ESTEPHANY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 1.069.035 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | GONZÁLEZ ARRIAGADA GABRIEL MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | LOYOLA ESPINOZA VERÓNICA MAGDALENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | OLGUÍN HERRERA GABRIEL TOMÁS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 1.275.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | VILLALOBOS ARENAS VIVIANA CAROLINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 313.038 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | BELMAR SALINAS SEBASTIAN ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | VEAS CODOCEO CRISTINA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | ALARCON ROA ENOCH ELEAZAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | ALVAREZ DELGADO FRANCHESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | ARAYA ESCOBAR MARCELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | ARAYA MONARDES SARA INÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 423.676 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CAMPOS OLMOS OSCAR FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CAROCA DIAZ ELVIRA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CARVAJAL CARVAJAL NATHALY ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 630.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CARVAJAL CONDORE JESSICA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CARVAJAL CONDORE VIVIANA LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CHAVEZ RODRÍGUEZ JULIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 630.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CODOCEO ZAPATA ROSA AURORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | CORTEZ HIDALGO VERONICA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | DÍAZ TELLO JOYCE MARYON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | DIAZ VICENCIO ROSA BEATRIZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | DÍAZ ZEPEDA PATRICIA LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | DONOSO ZAPATA KENNET YON JAIRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | FREDES CARES NICOLE ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | FUENZALIDA AROS ELIANA DEL CARM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | GARCIA ALARCON BASTIAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | GARCÍA MAGNAN GUSTAVO EUGENIO ISAAC | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | GATICA INOSTROZA VÍCTOR ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 808.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | HUERTA COLLAO KATERINE DE LAS MERC | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | KIRIGUIN HERRERA ANDREA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 401.280 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | MAYORGA BARROZO GUADALUPE DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | MELLA IRARRÁZABAL ESTEBAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | MORENO ARRATIA RAÚL VÍCTOR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | ORTEGA SAN JUAN ARNALDO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | PARRA SUAZO NICOLÁS IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | QUINTANILLA ROSAS ROBERTO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | REYES OLIVARES MARIO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | RÍOS ALVIAL DALILA DE LOURDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | RÍOS GUAJARDO VÍCTOR CLEMENTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | RIVERA IBACACHE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | RODRÍGUEZ OLIVARES JUAN DANIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | ROMO SILVA MANUEL ARTURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | SALAS ALDUNATE ALEX PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | SANTANDER CORDOVA CRISTIAN GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | TARQUE MAITA CRISTIAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | TARQUE MAITA MARIO EMILIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | TAUCARE FLORES SUSANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | VALENZUELA BLANCO GINA SARA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | VILLACORTA MONTES ALEJANDRA LEILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | VILLEGAS ADAOS HUGO ERNESTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003958 | 2024-11-06 | FUENTES TAPIA JAVIERA PAZ BELEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | 3300000208 | 870.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000005997 | 2024-11-05 | | - | 32.503.436 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ALARCON ROA ENOCH ELEAZAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ALVAREZ DELGADO FRANCHESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | APABLAZA HUENUL LUIS ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 113.604 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ARAYA ESCOBAR MARCELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ARAYA MONARDES SARA INÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 58.255 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | BELMAR SALINAS SEBASTIAN ALEXIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CAMPOS OLMOS OSCAR FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CAROCA DIAZ ELVIRA FERNANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CARRASCO ARAOS FABIOLA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CARVAJAL CARVAJAL NATHALY ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 86.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CARVAJAL CONDORE JESSICA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CARVAJAL CONDORE VIVIANA LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CASTILLO VEGA JAVIERA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 182.862 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CHAVEZ RODRÍGUEZ JULIO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 86.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CODOCEO ZAPATA ROSA AURORA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | COLQUE CABEZAS ERWIN GONZALO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CORTEZ HIDALGO VERONICA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | CORVACHO TOLEDO JOSÉ ALFREDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 100.209 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | DÍAZ TELLO JOYCE MARYON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | DIAZ VICENCIO ROSA BEATRIZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | DÍAZ ZEPEDA PATRICIA LORENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | DONOSO ZAPATA KENNET YON JAIRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ESPINOZA PORTILLA CAROLAN DE LOS A | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | FREDES CARES NICOLE ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | FUENTES TAPIA JAVIERA PAZ BELEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 119.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | FUENZALIDA AROS ELIANA DEL CARM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | GALLEGUILLOS ANDIA CAMILA ESTEPHANY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 146.992 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | GARCIA ALARCON BASTIAN IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | GARCÍA MAGNAN GUSTAVO EUGENIO ISAAC | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | GATICA INOSTROZA VÍCTOR ANTONIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 111.169 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | GONZÁLEZ ARRIAGADA GABRIEL MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | GONZÁLEZ CASTILLO HUGO ANTONIO JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 118.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | HUAMAN ROQUE FIORELLA ESPERANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | HUERTA COLLAO KATERINE DE LAS MERC | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | KIRIGUIN HERRERA ANDREA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 55.176 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | LOYOLA ESPINOZA VERÓNICA MAGDALENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | MAYORGA BARROZO GUADALUPE DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | MELLA IRARRÁZABAL ESTEBAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | MORENO ARRATIA RAÚL VÍCTOR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | OLGUÍN HERRERA GABRIEL TOMÁS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 175.313 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ORTEGA SAN JUAN ARNALDO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | PARRA SUAZO NICOLÁS IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | PIZARRO DALDO KARINA DE LOS ANGELES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | QUINTANILLA ROSAS ROBERTO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | REYES OLIVARES MARIO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | RÍOS ALVIAL DALILA DE LOURDES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | RÍOS GUAJARDO VÍCTOR CLEMENTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | RIVERA IBACACHE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | RODRÍGUEZ OLIVARES JUAN DANIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ROMO SILVA MANUEL ARTURO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | SALAS ALDUNATE ALEX PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | SANTANDER CORDOVA CRISTIAN GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | TARQUE MAITA CRISTIAN PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | TARQUE MAITA MARIO EMILIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | TAUCARE FLORES SUSANA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | VALENZUELA BLANCO GINA SARA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | VEAS CODOCEO CRISTINA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | VILLACORTA MONTES ALEJANDRA LEILA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | VILLALOBOS ARENAS VIVIANA CAROLINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 43.043 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | VILLEGAS ADAOS HUGO ERNESTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003958 | 2024-11-06 | ALARCON ROA ENOCH ELEAZAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 2 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005997 | 2024-11-05 | | - | 17.325 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003959 | 2024-11-06 | COMERCIALIZADORA F & M LTDA. | DP-5850 COMERCIALIZADORA F & M LTDA. | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | ** | ** | ** | ** | ** | 0000005850 | 2024-10-25 | | 14.994.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003959 | 2024-11-06 | TANNER S.A | DP-5850 COMERCIALIZADORA F & M LTDA. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005850 | 2024-10-25 | | - | 14.994.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003959 | 2024-11-06 | TANNER S.A | DP-5850 COMERCIALIZADORA F & M LTDA. | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005850 | 2024-10-25 | | 14.994.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003959 | 2024-11-06 | TANNER S.A | DP-5850 COMERCIALIZADORA F & M LTDA. | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005850 | 2024-10-25 | | - | 14.994.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003960 | 2024-11-06 | MGCG SPA | DP-5883 MGCG SPA | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | ** | ** | ** | ** | ** | 0000005883 | 2024-10-29 | | 5.319.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003960 | 2024-11-06 | MGCG SPA | DP-5883 MGCG SPA | 2152999 | Otros Activos no Financieros | ** | ** | ** | ** | ** | 0000005883 | 2024-10-29 | | 8.746.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003960 | 2024-11-06 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | DP-5883 MGCG SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005883 | 2024-10-29 | | - | 14.065.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003960 | 2024-11-06 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | DP-5883 MGCG SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005883 | 2024-10-29 | | 14.065.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003960 | 2024-11-06 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | DP-5883 MGCG SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005883 | 2024-10-29 | | - | 14.065.800 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003961 | 2024-11-06 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | DP-5902 JUZGADO DE LETRAS DEL TRABAJO DE ARICA | 2152602 | Compensaciones por Daños a Terceros y/o a la Propiedad | ** | ** | ** | ** | ** | 0000005902 | 2024-10-30 | | 11.680.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003961 | 2024-11-06 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | DP-5902 JUZGADO DE LETRAS DEL TRABAJO DE ARICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005902 | 2024-10-30 | | - | 11.680.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003962 | 2024-11-06 | AGUAS DEL ALTIPLANO S.A | DP-5906 AGUAS DEL ALTIPLANO S.A | 2152205002001 | Consumo Agua Depend. I.M.A. | ** | ** | ** | ** | ** | 0000005906 | 2024-10-30 | | 18.986.050 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003962 | 2024-11-06 | AGUAS DEL ALTIPLANO S.A | DP-5906 AGUAS DEL ALTIPLANO S.A | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000005906 | 2024-10-30 | | 9.064.850 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003962 | 2024-11-06 | AGUAS DEL ALTIPLANO S.A | DP-5906 AGUAS DEL ALTIPLANO S.A | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005906 | 2024-10-30 | | - | 28.050.900 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003963 | 2024-11-06 | MG SPA | DP-5237 MG SPA | 2152401008004004 | Otras Unidades (Gto.Premios) | ** | ** | ** | ** | ** | 0000005237 | 2024-09-30 | | 714.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003963 | 2024-11-06 | SERVICIOS FINANCIEROS PROGRESO S.A | DP-5237 MG SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005237 | 2024-09-30 | | - | 714.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003963 | 2024-11-06 | SERVICIOS FINANCIEROS PROGRESO S.A | DP-5237 MG SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005237 | 2024-09-30 | | 714.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003963 | 2024-11-06 | SERVICIOS FINANCIEROS PROGRESO S.A | DP-5237 MG SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005237 | 2024-09-30 | | - | 714.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003964 | 2024-11-06 | CASTRO VILLASECA MATÍAS LUCIANO | MATIAS CASTRO VILLASECA_RENUNCIA VOLUNTARIA_DA*5002/2024 | 2152301004001 | Desahucios e Indemnizaciones municipal | ** | ** | ** | ** | ** | 0000005925 | 2024-11-04 | 1100002580 | 1.005.649 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003964 | 2024-11-06 | CASTRO VILLASECA MATÍAS LUCIANO | MATIAS CASTRO VILLASECA_RENUNCIA VOLUNTARIA_DA*5002/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005925 | 2024-11-04 | 1100002580 | - | 1.005.649 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003965 | 2024-11-06 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5671 YUCRA MOLLO YAMELA DEL ROSARIO | 2152905999001001 | Otras | ** | ** | ** | ** | ** | 0000005671 | 2024-10-15 | | 190.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003965 | 2024-11-06 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5671 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005671 | 2024-10-15 | | - | 190.400 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003966 | 2024-11-06 | GRUPO COMERCIAL LEEVER LIMITADA | DP-5868 GRUPO COMERCIAL LEEVER LIMITADA | 2152208011013 | Actividades Departamento de Cultura | ** | ** | ** | ** | ** | 0000005868 | 2024-10-28 | | 892.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003966 | 2024-11-06 | GRUPO COMERCIAL LEEVER LIMITADA | DP-5868 GRUPO COMERCIAL LEEVER LIMITADA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005868 | 2024-10-28 | | - | 892.500 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003967 | 2024-11-06 | DEL PUERTO SOLUCIONES INTEGRALES SPA | DP-5874 DEL PUERTO SOLUCIONES INTEGRALES SPA | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | ** | ** | ** | ** | ** | 0000005874 | 2024-10-29 | | 678.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003967 | 2024-11-06 | DEL PUERTO SOLUCIONES INTEGRALES SPA | DP-5874 DEL PUERTO SOLUCIONES INTEGRALES SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005874 | 2024-10-29 | | - | 678.300 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003968 | 2024-11-06 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP-5581 SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | 2152208008 | Salas Cunas y/o Jardines Infantiles | ** | ** | ** | ** | ** | 0000005581 | 2024-10-11 | | 321.429 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003968 | 2024-11-06 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP-5581 SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005581 | 2024-10-11 | | - | 321.429 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003969 | 2024-11-07 | PÉREZ CASTRO WENDOLYN ANDREA | DP-5934 PÉREZ CASTRO WENDOLYN ANDREA | 1140308002825 | 10104606-0 Perez Castro Wendolyne | ** | ** | ** | ** | ** | 0000005934 | 2024-11-04 | | 393.741 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003969 | 2024-11-07 | PÉREZ CASTRO WENDOLYN ANDREA | DP-5934 PÉREZ CASTRO WENDOLYN ANDREA | 1140308002825 | 10104606-0 Perez Castro Wendolyne | ** | ** | ** | ** | ** | 0000005934 | 2024-11-04 | | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003969 | 2024-11-07 | PÉREZ CASTRO WENDOLYN ANDREA | DP-5934 PÉREZ CASTRO WENDOLYN ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000276 | 0000005934 | 2024-11-04 | | - | 463.741 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003970 | 2024-11-07 | ROJAS CORTÉS SERGIO EDUARDO | DP-5937 ROJAS CORTÉS SERGIO EDUARDO | 1140308002074 | 6707294-4 Rojas Cortés  Sergio | ** | ** | ** | ** | ** | 0000005937 | 2024-11-04 | | 750.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003970 | 2024-11-07 | ROJAS CORTÉS SERGIO EDUARDO | DP-5937 ROJAS CORTÉS SERGIO EDUARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000007 | 0000005937 | 2024-11-04 | | - | 750.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003971 | 2024-11-07 | RIQUELME GARCÉS SERGIO ISIDRO | DP-5939 RIQUELME GARCÉS SERGIO ISIDRO | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | 0000005939 | 2024-11-04 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003971 | 2024-11-07 | RIQUELME GARCÉS SERGIO ISIDRO | DP-5939 RIQUELME GARCÉS SERGIO ISIDRO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000005939 | 2024-11-04 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003972 | 2024-11-07 | DÍAZ OLIVARES MIGUEL ENRIQUE | DP-5941 DIAZ OLIVARES MIGUEL ENRIQUE | 1140308002994 | 12834945-6 Diaz Olivares Miguel | ** | ** | ** | ** | ** | 0000005941 | 2024-11-04 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003972 | 2024-11-07 | DÍAZ OLIVARES MIGUEL ENRIQUE | DP-5941 DIAZ OLIVARES MIGUEL ENRIQUE | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005941 | 2024-11-04 | | - | 900.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003973 | 2024-11-07 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | DP-5942 CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | 1140308002856 | 13639015-5 Cortes Gutierrez Mauricio | ** | ** | ** | ** | ** | 0000005942 | 2024-11-04 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003973 | 2024-11-07 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | DP-5942 CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005942 | 2024-11-04 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003974 | 2024-11-07 | VASQUEZ PLAZA IGNACIO CÉSAR | DP-5943 VASQUEZ PLAZA IGNACIO CÉSAR | 1140308021028 | 17553769-4 Ignacio Vásquez Plaza | ** | ** | ** | ** | ** | 0000005943 | 2024-11-04 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003974 | 2024-11-07 | VASQUEZ PLAZA IGNACIO CÉSAR | DP-5943 VASQUEZ PLAZA IGNACIO CÉSAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005943 | 2024-11-04 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003975 | 2024-11-07 | MARÍN NACARINO MIGUEL ANGEL | DP-5944 MARÍN NACARINO MIGUEL ANGEL | 1140308002679 | 7097021-K Marin Nacarino Miguel | ** | ** | ** | ** | ** | 0000005944 | 2024-11-04 | | 697.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003975 | 2024-11-07 | MARÍN NACARINO MIGUEL ANGEL | DP-5944 MARÍN NACARINO MIGUEL ANGEL | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005944 | 2024-11-04 | | - | 697.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003976 | 2024-11-07 | CORTÉS IZQUIERDO IVO ARTURO | DP-5935 CORTÉS IZQUIERDO IVO ARTURO | 1140301147 | 9888623-0 Ivo Cortes Izquierdo | ** | ** | ** | ** | ** | 0000005935 | 2024-11-04 | | 32.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003976 | 2024-11-07 | CID VARAS ALICIA HUMBERTINA | DP-5935 CORTÉS IZQUIERDO IVO ARTURO | 1140301069 | 8922438-1 Alicia Cid Varas | ** | ** | ** | ** | ** | 0000005935 | 2024-11-04 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003976 | 2024-11-07 | CORTÉS IZQUIERDO IVO ARTURO | DP-5935 CORTÉS IZQUIERDO IVO ARTURO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005935 | 2024-11-04 | | - | 32.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003976 | 2024-11-07 | CID VARAS ALICIA HUMBERTINA | DP-5935 CORTÉS IZQUIERDO IVO ARTURO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000878 | 0000005935 | 2024-11-04 | | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003977 | 2024-11-07 | VALDENEGRO FLORES LORETO ALEJANDRA | DP-5945 VALDENEGRO FLORES LORETO ALEJANDRA | 1140301194 | 13005902-3 Valdenegro Flores Loreto | ** | ** | ** | ** | ** | 0000005945 | 2024-11-04 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003977 | 2024-11-07 | LEON LEIVA KARINA ANDREA | DP-5945 VALDENEGRO FLORES LORETO ALEJANDRA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000005945 | 2024-11-04 | | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003977 | 2024-11-07 | LEON LEIVA KARINA ANDREA | DP-5945 VALDENEGRO FLORES LORETO ALEJANDRA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000005945 | 2024-11-04 | | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003977 | 2024-11-07 | VALDENEGRO FLORES LORETO ALEJANDRA | DP-5945 VALDENEGRO FLORES LORETO ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005945 | 2024-11-04 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003977 | 2024-11-07 | LEON LEIVA KARINA ANDREA | DP-5945 VALDENEGRO FLORES LORETO ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000878 | 0000005945 | 2024-11-04 | | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003977 | 2024-11-07 | LEON LEIVA KARINA ANDREA | DP-5945 VALDENEGRO FLORES LORETO ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000878 | 0000005945 | 2024-11-04 | | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003978 | 2024-11-07 | LUZA QUISPE MARÍA LUISA FRANCIA | DP-5957 LUZA QUISPE MARÍA LUISA FRANCIA | 1140301071 | 7085671-9 Maria Luza Quispe | ** | ** | ** | ** | ** | 0000005957 | 2024-11-05 | | 35.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003978 | 2024-11-07 | MONTENEGRO PACHECO ERWIN JOSÉ | DP-5957 LUZA QUISPE MARÍA LUISA FRANCIA | 1140301006 | 10493821-3 Erwin José Montenegro Pacheco | ** | ** | ** | ** | ** | 0000005957 | 2024-11-05 | | 162.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003978 | 2024-11-07 | LUZA QUISPE MARÍA LUISA FRANCIA | DP-5957 LUZA QUISPE MARÍA LUISA FRANCIA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000878 | 0000005957 | 2024-11-05 | | - | 35.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003978 | 2024-11-07 | MONTENEGRO PACHECO ERWIN JOSÉ | DP-5957 LUZA QUISPE MARÍA LUISA FRANCIA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005957 | 2024-11-05 | | - | 162.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003979 | 2024-11-07 | CHAMBILLA GONZÁLEZ PAOLA KAREN | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1100002582 | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003979 | 2024-11-07 | ROMÁN LAY PAULA SIUYIN | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1100002582 | 57.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003979 | 2024-11-07 | FLORES LIZAMA ANAÍS DEL PILAR | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1100002582 | 62.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003979 | 2024-11-07 | WENZEL KOTHER CRISTIAN ALEJANDRO | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1100002582 | 20.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003979 | 2024-11-07 | CHOQUE PEREZ ANA PAOLA | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1100002582 | 22.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003979 | 2024-11-07 | QUEZADA GODOY TAMARA PAZ | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005927 | 2024-11-04 | 1100002582 | 49.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003979 | 2024-11-07 | CHAMBILLA GONZÁLEZ PAOLA KAREN | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005927 | 2024-11-04 | 1100002582 | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003979 | 2024-11-07 | ROMÁN LAY PAULA SIUYIN | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005927 | 2024-11-04 | 1100002582 | - | 57.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003979 | 2024-11-07 | FLORES LIZAMA ANAÍS DEL PILAR | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005927 | 2024-11-04 | 1100002582 | - | 62.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003979 | 2024-11-07 | WENZEL KOTHER CRISTIAN ALEJANDRO | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005927 | 2024-11-04 | 1100002582 | - | 20.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003979 | 2024-11-07 | CHOQUE PEREZ ANA PAOLA | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005927 | 2024-11-04 | 1100002582 | - | 22.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003979 | 2024-11-07 | QUEZADA GODOY TAMARA PAZ | MOVILIZACIÓN ALUMNOS EN PRÁCTICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005927 | 2024-11-04 | 1100002582 | - | 49.600 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003980 | 2024-11-07 | PRODUCTORA BRUNO PAULINO GIOLITO GOMEZ E | DP-5255 PRODUCTORA BRUNO PAULINO GIOLITO GOMEZ E | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | ** | ** | ** | ** | ** | 0000005255 | 2024-09-30 | | 9.520.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003980 | 2024-11-07 | PRODUCTORA BRUNO PAULINO GIOLITO GOMEZ E | DP-5255 PRODUCTORA BRUNO PAULINO GIOLITO GOMEZ E | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005255 | 2024-09-30 | | - | 9.520.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003981 | 2024-11-07 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-5903 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2153102004323 | Proy. Adquisición, instalación y habilitación contenedores oficina San Miguel de Azapa | ** | ** | ** | ** | ** | 0000005903 | 2024-10-30 | | 29.811.339 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003981 | 2024-11-07 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-5903 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005903 | 2024-10-30 | | - | 29.811.339 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003982 | 2024-11-07 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | PAGO CONCILIACIÓN CAUSA RIT O-230-2024, JUZGADO DEL TRABAJO_DA*10852/2 | 2152602 | Compensaciones por Daños a Terceros y/o a la Propiedad | ** | ** | ** | ** | ** | 0000005968 | 2024-11-05 | 1100002590 | 14.630.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003982 | 2024-11-07 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | PAGO CONCILIACIÓN CAUSA RIT O-230-2024, JUZGADO DEL TRABAJO_DA*10852/2 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005968 | 2024-11-05 | 1100002590 | - | 14.630.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003983 | 2024-11-07 | SISTEMAS MODULARES DE COMPUTACION SPA | DP-5778 SISTEMAS MODULARES DE COMPUTACION SPA | 2152209006 | Arriendo de Equipos Informáticos | ** | ** | ** | ** | ** | 0000005778 | 2024-10-22 | | 372.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003983 | 2024-11-07 | SISTEMAS MODULARES DE COMPUTACION SPA | DP-5778 SISTEMAS MODULARES DE COMPUTACION SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005778 | 2024-10-22 | | - | 372.125 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003984 | 2024-11-07 | ASOCIACION DE MUNICIPALIDADES DE CHILE | DP-5909 ASOCIACION DE MUNICIPALIDADES DE CHILE | 2152211002002 | Gastos Inherentes a la Capacitación (inscrip.cursos) | ** | ** | ** | ** | ** | 0000005909 | 2024-10-30 | | 2.450.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003984 | 2024-11-07 | ASOCIACION DE MUNICIPALIDADES DE CHILE | DP-5909 ASOCIACION DE MUNICIPALIDADES DE CHILE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005909 | 2024-10-30 | | - | 2.450.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003985 | 2024-11-07 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5910 YUCRA MOLLO YAMELA DEL ROSARIO | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000005910 | 2024-10-30 | | 1.106.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003985 | 2024-11-07 | TANNER S.A | DP-5910 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005910 | 2024-10-30 | | - | 1.106.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003985 | 2024-11-07 | TANNER S.A | DP-5910 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005910 | 2024-10-30 | | 1.106.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003985 | 2024-11-07 | TANNER S.A | DP-5910 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005910 | 2024-10-30 | | - | 1.106.700 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003986 | 2024-11-07 | VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | DP-5913 VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artístas) | ** | ** | ** | ** | ** | 0000005913 | 2024-10-30 | | 695.652 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003986 | 2024-11-07 | VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | DP-5913 VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005913 | 2024-10-30 | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003986 | 2024-11-07 | VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | DP-5913 VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005913 | 2024-10-30 | | - | 95.652 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003987 | 2024-11-07 | AGUAS DEL ALTIPLANO S.A | DP-5916 AGUAS DEL ALTIPLANO S.A | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000005916 | 2024-10-30 | | 1.422.074 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003987 | 2024-11-07 | ** | DP-5916 AGUAS DEL ALTIPLANO S.A | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000005916 | 2024-10-30 | ** | 4.926 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003987 | 2024-11-07 | AGUAS DEL ALTIPLANO S.A | DP-5916 AGUAS DEL ALTIPLANO S.A | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005916 | 2024-10-30 | | - | 1.427.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003988 | 2024-11-07 | ARAYA CASTILLO MARCELA PAULINA | MARCELA ARAYA CASTILLO_BOLETA HONORARIO_DA*12907/23_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005923 | 2024-11-04 | 1200001031 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003988 | 2024-11-07 | ARAYA CASTILLO MARCELA PAULINA | MARCELA ARAYA CASTILLO_BOLETA HONORARIO_DA*12907/23_PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005923 | 2024-11-04 | 1200001031 | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003988 | 2024-11-07 | ARAYA CASTILLO MARCELA PAULINA | MARCELA ARAYA CASTILLO_BOLETA HONORARIO_DA*12907/23_PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005923 | 2024-11-04 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003989 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1644-CM24, COMPLEMENTA OCI 1644 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005926 | 2024-11-04 | 1100002581 | 44.703 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003989 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1644-CM24, COMPLEMENTA OCI 1644 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005926 | 2024-11-04 | 1100002581 | 1.638.234 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003989 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1644-CM24, COMPLEMENTA OCI 1644 DEL 15/10/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005926 | 2024-11-04 | 1100002581 | - | 1.682.937 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003990 | 2024-11-07 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° A NIC 5919081 SERVICIO DADO DE BAJA A.P. | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000005969 | 2024-11-05 | 1100002583 | 1.036 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003990 | 2024-11-07 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° A NIC 5919081 SERVICIO DADO DE BAJA A.P. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005969 | 2024-11-05 | 1100002583 | - | 1.036 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003991 | 2024-11-07 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2152204007001 | Materiales de Aseo | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | 343.069 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003991 | 2024-11-07 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2152204007001 | Materiales de Aseo | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | 133.542 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003991 | 2024-11-07 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2152204007001 | Materiales de Aseo | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | 129.551 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006016 | 2024-11-05 | | - | 606.162 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | 343.069 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | 133.542 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | 129.551 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | - | 343.069 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | - | 133.542 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003991 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP-6016 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006016 | 2024-11-05 | | - | 129.551 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003992 | 2024-11-07 | LINARES MANTON ALEJANDRA MIRELLA DANIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001002 | Relaciones Públicas (Com.y Event.-Audio-Prensa) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 1.174.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003992 | 2024-11-07 | BLAS MAMANI DOMINGA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003992 | 2024-11-07 | CORTÉS CASTILLO ERNESTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003992 | 2024-11-07 | LÓPEZ RETAMAL MARGARITA DE LA LUZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 428.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003992 | 2024-11-07 | MUÑOZ VALDIVIA MELANY SCARLET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 391.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003992 | 2024-11-07 | VEGA VEGA IVANNIA ROCÍO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152103001021 | Juzgados Policía Local | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 530.544 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003992 | 2024-11-07 | CASTILLO PÉREZ JOSÉ MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 815.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003992 | 2024-11-07 | MARCHANT AGUIRRE PATRICIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003992 | 2024-11-07 | POBLETE RIVERA DENZEL DIXON EXEQUIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 815.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003992 | 2024-11-07 | RIVERA RIVERA JEAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 810.711 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | AGUILERA CHORA JULIO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | AHUMADA CONTRERAS PAULINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 494.869 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | AHUMADA SAAVEDRA KAREN ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 750.201 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | ALMARZA MORETTI ANGELO NIBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 562.650 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | ÁLVAREZ COFRÉ CAMILA DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | AVILA ARAVENA MARIA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 547.105 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | BUSTAMANTE PIZARRO JUAN DE DIOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 630.168 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | CAMPOS FUENTES RICARDO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | CARRASCO MEZA IGNACIO MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 977.778 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | ESPINOZA MADUEÑO CARLOS GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | GALLEGOS JUSTO EDITH RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | MIRANDA FERNANDEZ ANGELICA DEL TRANSITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | OYARZÚN MARTINOVIC DYLAN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | PONCE CABEZAS MÁXIMO NOLBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | RAMÍREZ MORENO GILDA VERONICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 523.265 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | SALAS CÁCERES LESLIE YASMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 509.470 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003992 | 2024-11-07 | VALDIVIA RIOS MINERVA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 523.265 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | MORALES RETAMALES NASTASSJA NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 869.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | SILES VEGA ARACELI ABIGAIL ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 843.975 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | ALIAGA CORNEJO KAROL BETZABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | AVALOS RIVERA LORENA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 511.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CASTILLO BARRA JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 818.400 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CORTES FLORES ETHAN XAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | FERNÁNDEZ FIGUEROA ISABEL VIRGINIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | SANTOS ZEGARRA NOEMI YOLANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 659.667 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | SERRA BOU GUILLEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 1.131.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | VÉLIZ TAPIA MARIO GERARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CARITA CARITA HANS JONNATHAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 596.842 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CERNA CONTRERAS SAMUEL ERNELIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | DELGADO BRIONES RENE HERNAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 378.511 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | DÍAZ DELGADO IVANNIA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 469.273 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GUARINGA PALTA SERGIO SALVADOR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | ROJAS NÚÑEZ DANIEL DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 650.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | ROJAS REYES HERNÁN SIGFRIDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | BARRIGA SALGADO FRANCO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | MUENA CORTÉS MORYN ESTEFANÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 666.667 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | PALMA COLOMA LUIS ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 558.558 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CASTILLO COTRINA ISABELLA JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | SALAMANCA ZELADA PALOMA BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 573.903 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | AGURTO CERDA HERNAN ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CARRASCO ARTEAGA WILMA JEANNETTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CASTILLO SANA JUAN YUSSEF | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 530.684 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CASTILLO VARGAS JOHN ALEX | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CHOQUE ARAYA MARIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 540.716 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | COLLAO GUTIÉRREZ LUIS HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CORTES ESCRIBAR RAMON OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | CORTES SÁNCHEZ FLAVIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | DÍAZ FLORES MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 550.740 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | FLORES PACHECO NELSON RAMON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 535.152 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GALAZ MOYANO MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GALAZ SEPÚLVEDA MANUEL JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GONZÁLEZ IBACACHE SILVIA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GUAMAN ACEVEDO CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GUERRA CASTRO PABLO FABIÁN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 398.268 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | HIDALGO MILLA CLAUDIO CESAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | LOZA CONDE PABLO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | MENDIETA JIMENEZ RAQUEL SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | NÚÑEZ ZÚÑIGA JAIME DEL TRÁNSITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | OLAVE BARRA FRANCIA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | OLAVE SANTANDER JHON NIKO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | RAMÍREZ CARVAJAL FRANKO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 564.124 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | RIVERA COFRE VALERIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | ROBLES GARRIDO IGNACIO GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | SEPULVEDA NUÑEZ MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | VÁSQUEZ ZAMORA MÓNICA JENNY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 653.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | ALTINA LAYME MODESTO JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 767.250 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | TAPIA FLORES RODRIGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 583.110 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | GONZALEZ PAZ CAMILO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004076 | Honorarios Gabinete | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 716.019 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300003992 | 2024-11-07 | REYES CAMP CONSTANZA MACARENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2152104004076 | Honorarios Gabinete | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | 3300000210 | 1.739.131 | - |

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| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006081 | 2024-11-07 | | - | 44.264.082 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | AGUILERA CHORA JULIO ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | AGURTO CERDA HERNAN ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | AHUMADA CONTRERAS PAULINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 68.044 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | AHUMADA SAAVEDRA KAREN ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 103.153 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ALIAGA CORNEJO KAROL BETZABEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ALMARZA MORETTI ANGELO NIBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 77.364 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ALTINA LAYME MODESTO JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 105.497 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ÁLVAREZ COFRÉ CAMILA DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | AVALOS RIVERA LORENA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 70.331 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | AVILA ARAVENA MARIA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.227 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | BARRIGA SALGADO FRANCO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | BLAS MAMANI DOMINGA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | BUSTAMANTE PIZARRO JUAN DE DIOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 86.648 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CAMPOS FUENTES RICARDO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CARITA CARITA HANS JONNATHAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 82.066 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CARRASCO ARTEAGA WILMA JEANNETTE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CARRASCO MEZA IGNACIO MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 134.444 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CASTILLO BARRA JOSE LUIS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 112.530 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CASTILLO COTRINA ISABELLA JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CASTILLO PÉREZ JOSÉ MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 112.063 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CASTILLO SANA JUAN YUSSEF | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 72.969 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CASTILLO VARGAS JOHN ALEX | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CERNA CONTRERAS SAMUEL ERNELIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CHOQUE ARAYA MARIA SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 74.348 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | COLLAO GUTIÉRREZ LUIS HUMBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CORTÉS CASTILLO ERNESTINA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CORTES ESCRIBAR RAMON OSVALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CORTES FLORES ETHAN XAVIER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | CORTES SÁNCHEZ FLAVIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | DELGADO BRIONES RENE HERNAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 52.045 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | DÍAZ DELGADO IVANNIA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 64.525 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | DÍAZ FLORES MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.727 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ESPINOZA MADUEÑO CARLOS GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | FERNÁNDEZ FIGUEROA ISABEL VIRGINIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | FLORES PACHECO NELSON RAMON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 73.583 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GALAZ MOYANO MARCELO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GALAZ SEPÚLVEDA MANUEL JESÚS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GALLEGOS JUSTO EDITH RUTH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GONZÁLEZ IBACACHE SILVIA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GONZALEZ PAZ CAMILO ENRIQUE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 98.453 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GUAMAN ACEVEDO CAROLINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GUARINGA PALTA SERGIO SALVADOR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | GUERRA CASTRO PABLO FABIÁN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 54.762 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | HIDALGO MILLA CLAUDIO CESAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | LINARES MANTON ALEJANDRA MIRELLA DANIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 161.529 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | LÓPEZ RETAMAL MARGARITA DE LA LUZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 58.906 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | LOZA CONDE PABLO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MARCHANT AGUIRRE PATRICIA XIMENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MENDIETA JIMENEZ RAQUEL SOLEDAD | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MIRANDA FERNANDEZ ANGELICA DEL TRANSITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MORALES RETAMALES NASTASSJA NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 119.556 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MUENA CORTÉS MORYN ESTEFANÍA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 91.667 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | MUÑOZ VALDIVIA MELANY SCARLET | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 53.844 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | NÚÑEZ ZÚÑIGA JAIME DEL TRÁNSITO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | OLAVE BARRA FRANCIA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | OLAVE SANTANDER JHON NIKO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | OYARZÚN MARTINOVIC DYLAN ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | PALMA COLOMA LUIS ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 76.802 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | POBLETE RIVERA DENZEL DIXON EXEQUIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 112.063 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | PONCE CABEZAS MÁXIMO NOLBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | RAMÍREZ CARVAJAL FRANKO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 77.567 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | RAMÍREZ MORENO GILDA VERONICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 71.949 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | REYES CAMP CONSTANZA MACARENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 239.131 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | RIVERA COFRE VALERIA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | RIVERA RIVERA JEAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 111.473 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ROBLES GARRIDO IGNACIO GABRIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ROJAS NÚÑEZ DANIEL DAVID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 89.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | ROJAS REYES HERNÁN SIGFRIDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | SALAMANCA ZELADA PALOMA BELEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 78.912 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | SALAS CÁCERES LESLIE YASMÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 70.052 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | SANTOS ZEGARRA NOEMI YOLANDA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 90.704 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | SEPULVEDA NUÑEZ MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | SERRA BOU GUILLEM | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 155.513 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | SILES VEGA ARACELI ABIGAIL ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 116.047 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | TAPIA FLORES RODRIGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 80.178 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | VALDIVIA RIOS MINERVA JUANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 71.949 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | VÁSQUEZ ZAMORA MÓNICA JENNY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 89.788 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | VEGA VEGA IVANNIA ROCÍO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 72.950 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | VÉLIZ TAPIA MARIO GERARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | FERNÁNDEZ FIGUEROA ISABEL VIRGINIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 42.689 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | REYES CAMP CONSTANZA MACARENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 52.173 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003992 | 2024-11-07 | VÁSQUEZ ZAMORA MÓNICA JENNY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 4 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006081 | 2024-11-07 | | - | 19.590 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300003993 | 2024-11-07 | SAAVEDRA CALIZAYA BARBARA AILING | DP-5918 SAAVEDRA CALIZAYA BARBARA AILING | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005918 | 2024-10-30 | | 394.203 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003993 | 2024-11-07 | SAAVEDRA CALIZAYA BARBARA AILING | DP-5918 SAAVEDRA CALIZAYA BARBARA AILING | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005918 | 2024-10-30 | | - | 340.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003993 | 2024-11-07 | SAAVEDRA CALIZAYA BARBARA AILING | DP-5918 SAAVEDRA CALIZAYA BARBARA AILING | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005918 | 2024-10-30 | | - | 54.203 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003994 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | ORDEN DE COMPRA 2585-1643-CM24 DIRIGIDA A AGENCIA DE VIAJES TURAVION | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005936 | 2024-11-04 | 1100002585 | 6.897.390 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003994 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | ORDEN DE COMPRA 2585-1643-CM24 DIRIGIDA A AGENCIA DE VIAJES TURAVION | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005936 | 2024-11-04 | 1100002585 | 29.802 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003994 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | ORDEN DE COMPRA 2585-1643-CM24 DIRIGIDA A AGENCIA DE VIAJES TURAVION | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005936 | 2024-11-04 | 1100002585 | - | 6.927.192 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003995 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005940 | 2024-11-04 | 1100002586 | 14.901 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003995 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005940 | 2024-11-04 | 1100002586 | 403.098 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003995 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005940 | 2024-11-04 | 1100002586 | 142.980 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003995 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1646-CM24, COMPLEMENTA OCI 1646 DEL 15/10/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005940 | 2024-11-04 | 1100002586 | - | 560.979 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003996 | 2024-11-07 | JUSTINO FLORES FLORES SILKSCREEN E.I.R.L. | ADQ DE IMPRESION DE LIBROS CUENTA PUBLICA,ORD N°23 DE PRENSA ,ALCALDIA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000005965 | 2024-11-05 | 1100002588 | 1.013.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003996 | 2024-11-07 | JUSTINO FLORES FLORES SILKSCREEN E.I.R.L. | ADQ DE IMPRESION DE LIBROS CUENTA PUBLICA,ORD N°23 DE PRENSA ,ALCALDIA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005965 | 2024-11-05 | 1100002588 | - | 1.013.880 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300003997 | 2024-11-07 | MANZO ESCOBAR HECTOR HERNAN | ADQ. DE SS. DE ALOJAMIENTO, OF. DE DESARROLLO INDIGENA, DECRETO N° 124 | 2152212999001 | Alojamiento | ** | ** | ** | ** | ** | 0000005980 | 2024-11-05 | 1100002593 | 141.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003997 | 2024-11-07 | MANZO ESCOBAR HECTOR HERNAN | ADQ. DE SS. DE ALOJAMIENTO, OF. DE DESARROLLO INDIGENA, DECRETO N° 124 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005980 | 2024-11-05 | 1100002593 | - | 141.700 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300003998 | 2024-11-07 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° 3 CONSUMO ENERGIA ELECTRICA, NIC NUEVO 6740730 A.P. | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006015 | 2024-11-05 | 1100002598 | 16.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003998 | 2024-11-07 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° 3 CONSUMO ENERGIA ELECTRICA, NIC NUEVO 6740730 A.P. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006015 | 2024-11-05 | 1100002598 | - | 16.200 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300003999 | 2024-11-07 | INMOBILARIA CORTES Y CORTES S.A | E*Inmob/Cortes y Cort.S.A/DA*10877-11702-12130/23 Arrie. Jun a Dic/24 | 2152209002001 | Inmueble, San Martín N° 721 (DAF) | ** | ** | ** | ** | ** | 0000005933 | 2024-11-04 | 1100002584 | 18.226.872 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003999 | 2024-11-07 | INMOBILARIA CORTES Y CORTES S.A | E*Inmob/Cortes y Cort.S.A/DA*10877-11702-12130/23 Arrie. Jun a Dic/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005933 | 2024-11-04 | 1100002584 | - | 17.726.872 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300003999 | 2024-11-07 | ** | E*Inmob/Cortes y Cort.S.A/DA*10877-11702-12130/23 Arrie. Jun a Dic/24 | 1140854 | Otros Deudores Financieros | ** | ** | ** | ** | ** | 0000005933 | 2024-11-04 | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004000 | 2024-11-08 | MOYA CONTRERAS ANGEL GABRIEL Y OTRO | amp;ADQ.ARRIENDO FOTOCOPIADORA MULTIFUNCIONAL DAF MM.321 JER DESDE 2585- | 2152209005002 | Arriendo Fotocop. y Otros Equipos | ** | ** | ** | ** | ** | 0000005978 | 2024-11-05 | 1100002592 | 80.588 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004000 | 2024-11-08 | MOYA CONTRERAS ANGEL GABRIEL Y OTRO | amp;ADQ.ARRIENDO FOTOCOPIADORA MULTIFUNCIONAL DAF MM.321 JER DESDE 2585- | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005978 | 2024-11-05 | 1100002592 | - | 80.588 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004001 | 2024-11-08 | ** | DP-5893 ZAMBRANO RECABARREN GUILLERMINA | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | 0000005893 | 2024-10-29 | ** | - | -44.876 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004001 | 2024-11-08 | ** | DP-5893 ZAMBRANO RECABARREN GUILLERMINA | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | 0000005893 | 2024-10-29 | ** | - | -3.036 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004001 | 2024-11-08 | ZAMBRANO RECABARREN GUILLERMINA | DP-5893 ZAMBRANO RECABARREN GUILLERMINA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005893 | 2024-10-29 | | - | 47.912 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004002 | 2024-11-11 | ** | DP-5983 MUNICIPALIDAD DE ARICA | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | ** | ** | 0000005983 | 2024-11-05 | ** | 8.030.960 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004002 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP-5983 MUNICIPALIDAD DE ARICA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000348 | 0000005983 | 2024-11-05 | | - | 8.030.960 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004003 | 2024-11-11 | SALINAS Y FABRES S.A. | DP-5871 SALINAS Y FABRES S.A. | 2152903 | Vehículos | ** | ** | ** | ** | ** | 0000005871 | 2024-10-29 | | 54.378.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004003 | 2024-11-11 | SALINAS Y FABRES S.A. | DP-5871 SALINAS Y FABRES S.A. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005871 | 2024-10-29 | | - | 54.378.240 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004004 | 2024-11-11 | INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 2152204999003 | Otros equipos deportivos (DIDECO) | ** | ** | ** | ** | ** | 0000006063 | 2024-11-06 | | 8.073.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004004 | 2024-11-11 | INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006063 | 2024-11-06 | | - | 7.685.024 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004004 | 2024-11-11 | ** | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006063 | 2024-11-06 | ** | - | 387.996 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004004 | 2024-11-11 | ** | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006063 | 2024-11-06 | ** | 387.996 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004004 | 2024-11-11 | INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006063 | 2024-11-06 | | - | 387.996 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004004 | 2024-11-11 | INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006063 | 2024-11-06 | | 387.996 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004004 | 2024-11-11 | ** | DP-6063 INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006063 | 2024-11-06 | ** | - | 387.996 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 26.569 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 36.094 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 39.957 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 58.493 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 53.086 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 54.888 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 42.529 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 31.461 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 52.828 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 66.987 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 17.558 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006095 | 2024-11-07 | 1100002626 | 38.669 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004005 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | PAGO ALUMBRADO PIUBLICO, CHACA SECTOR RURAL 27/09/24 - 29/10/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006095 | 2024-11-07 | 1100002626 | - | 519.119 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004006 | 2024-11-11 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | OBL.OC.N°06-174 SOC.COMERC. SAN DIEGO/CASO 182 CAMB CTA NORMA ERROR | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000005924 | 2024-11-04 | 1100002579 | 2.253.860 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004006 | 2024-11-11 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | OBL.OC.N*06-174 SOC.COMERC. SAN DIEGO/CASO 182 CAMB CTA NORMA ERROR | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005924 | 2024-11-04 | 1100002579 | - | 2.253.860 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004007 | 2024-11-11 | SOC.COM.FLAMINGO GOLD LTDA. | Serv. Arrdo /Inmble. Ub.Sta.Maria Lote A1 Galpon C/DA*6981-8557/24-Con | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000005966 | 2024-11-05 | 1100002589 | 1.300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004007 | 2024-11-11 | SOC.COM.FLAMINGO GOLD LTDA. | Serv. Arrdo /Inmble. Ub.Sta.Maria Lote A1 Galpon C/DA*6981-8557/24-Con | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005966 | 2024-11-05 | 1100002589 | - | 1.300.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004008 | 2024-11-11 | COMERCIALIZADORA ALMIBAR SPA | 02.06 A DIC-COM.ALMIBAR-ARR.S.MARCOSs/DA*4045 (OF.OMIL-MUJER)m$4.100.- | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006087 | 2024-11-07 | 1100002624 | 2.050.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004008 | 2024-11-11 | COMERCIALIZADORA ALMIBAR SPA | 02.06 A DIC-COM.ALMIBAR-ARR.S.MARCOSs/DA*4045 (OF.OMIL-MUJER)m$4.100.- | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006087 | 2024-11-07 | 1100002624 | 2.050.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004008 | 2024-11-11 | COMERCIALIZADORA ALMIBAR SPA | 02.06 A DIC-COM.ALMIBAR-ARR.S.MARCOSs/DA*4045 (OF.OMIL-MUJER)m$4.100.- | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006087 | 2024-11-07 | 1100002624 | - | 4.100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004009 | 2024-11-11 | BAHAMONDES MAASS KARINA PAOLA | DP-5884 BAHAMONDES MAASS KARINA PAOLA | 2152601001 | Devoluciones | ** | ** | ** | ** | ** | 0000005884 | 2024-10-29 | | 22.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004009 | 2024-11-11 | BAHAMONDES MAASS KARINA PAOLA | DP-5884 BAHAMONDES MAASS KARINA PAOLA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005884 | 2024-10-29 | | - | 22.020 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004010 | 2024-11-11 | REBOLLEDO VALENZUELA MARÍA CONCEPCIÓN | DP-5895 REBOLLEDO VALENZUELA MARÍA CONCEPCIÓN | 2152601001 | Devoluciones | ** | ** | ** | ** | ** | 0000005895 | 2024-10-29 | | 44.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004010 | 2024-11-11 | REBOLLEDO VALENZUELA MARÍA CONCEPCIÓN | DP-5895 REBOLLEDO VALENZUELA MARÍA CONCEPCIÓN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005895 | 2024-10-29 | | - | 44.040 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004011 | 2024-11-11 | ** | DP-6093 OPORTOT LOBOS ORLANDO AUGUSTO | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | 0000006093 | 2024-11-07 | ** | -22.020 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004011 | 2024-11-11 | ** | DP-6093 OPORTOT LOBOS ORLANDO AUGUSTO | 1150301002003 | Cobro Directo | ** | ** | ** | ** | ** | 0000006093 | 2024-11-07 | ** | - | -22.020 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004011 | 2024-11-11 | OPORTOT LOBOS ORLANDO AUGUSTO | DP-6093 OPORTOT LOBOS ORLANDO AUGUSTO | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006093 | 2024-11-07 | | 22.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004011 | 2024-11-11 | OPORTOT LOBOS ORLANDO AUGUSTO | DP-6093 OPORTOT LOBOS ORLANDO AUGUSTO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006093 | 2024-11-07 | | - | 22.020 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004012 | 2024-11-11 | FIGUEROA ENCINA PATRICIO ALBERTO | DP-6050 FIGUEROA ENCINA PATRICIO | 2160101 | Documentos Caducados-Municipio | ** | ** | ** | ** | ** | 0000006050 | 2024-11-06 | | 151.612 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004012 | 2024-11-11 | FIGUEROA ENCINA PATRICIO ALBERTO | DP-6050 FIGUEROA ENCINA PATRICIO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006050 | 2024-11-06 | | - | 151.612 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004013 | 2024-11-11 | FIGUEROA ENCINA PATRICIO ALBERTO | DP-6055 FIGUEROA ENCINA PATRICIO | 2160101 | Documentos Caducados-Municipio | ** | ** | ** | ** | ** | 0000006055 | 2024-11-06 | | 105.601 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004013 | 2024-11-11 | FIGUEROA ENCINA PATRICIO ALBERTO | DP-6055 FIGUEROA ENCINA PATRICIO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006055 | 2024-11-06 | | - | 105.601 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004014 | 2024-11-11 | SILVA SILVA NATALI PAULINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 266.471 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004014 | 2024-11-11 | ZORZANO BETANCOURT VERONICA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 1.313.532 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004014 | 2024-11-11 | FERNÁNDEZ MARTINEZ BRIAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 600.546 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004014 | 2024-11-11 | CRUCES MOLINA OLAFF ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004017 | Hono. Ofic. de la Infancia | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 767.250 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004014 | 2024-11-11 | INOSTROZA CASTILLO YEN-LY NHA-YEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 812.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004014 | 2024-11-11 | GALLEGOS AYCA CRYSTAL LAYGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 1.023.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004014 | 2024-11-11 | AGUERO RAMIREZ EITEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004014 | 2024-11-11 | CASTILLO VELIZ VICTOR MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004014 | 2024-11-11 | PEÑA ZAMORA ÁLVARO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004014 | 2024-11-11 | PINO CORTÉS CORNELIO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | 3300000212 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006160 | 2024-11-08 | | - | 6.078.133 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | AGUERO RAMIREZ EITEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | CASTILLO VELIZ VICTOR MANUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | CRUCES MOLINA OLAFF ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 105.497 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | FERNÁNDEZ MARTINEZ BRIAN ANDRES | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 82.575 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | GALLEGOS AYCA CRYSTAL LAYGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 140.663 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | INOSTROZA CASTILLO YEN-LY NHA-YEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 111.650 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | PEÑA ZAMORA ÁLVARO FERNANDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | PINO CORTÉS CORNELIO SEGUNDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | SILVA SILVA NATALI PAULINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 36.640 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | ZORZANO BETANCOURT VERONICA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 180.611 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004014 | 2024-11-11 | ZORZANO BETANCOURT VERONICA CECILIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 6 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006160 | 2024-11-08 | | - | 39.406 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004015 | 2024-11-11 | UNIVERSIDAD DE CHILE | DP-4584 UNIVERSIDAD DE CHILE | 2153303099003 | A Universidad de Chile | ** | ** | ** | ** | ** | 0000004584 | 2024-08-28 | | 3.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004015 | 2024-11-11 | UNIVERSIDAD DE CHILE | DP-4584 UNIVERSIDAD DE CHILE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004584 | 2024-08-28 | | - | 3.000.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004016 | 2024-11-11 | COSEMAR S.A. | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 2152208001008 | Servicios de Aseo en la Ciudad de Arica y otro | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | 1100002577 | 329.506.498 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004016 | 2024-11-11 | COSEMAR S.A. | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005921 | 2024-11-04 | 1100002577 | - | 325.375.562 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004016 | 2024-11-11 | ** | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | ** | - | 4.130.936 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004016 | 2024-11-11 | ** | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | ** | 4.130.936 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004016 | 2024-11-11 | COSEMAR S.A. | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | | - | 4.130.936 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004016 | 2024-11-11 | COSEMAR S.A. | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | | 4.130.936 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004016 | 2024-11-11 | ** | ENE A DIC-COSEMAR S.A-OC 2369-19-SE23 SER.ASEO 4a D/JUL/23 DA*1584*694 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000005921 | 2024-11-04 | ** | - | 4.130.936 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004017 | 2024-11-12 | SAN MARTÍN LI AYU CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152103001003 | Tránsito | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 2.473.695 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004017 | 2024-11-12 | CORTES CASTILLO JAEL MAYRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152103001009 | Administración Municipal | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 600.000 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004017 | 2024-11-12 | DÍAZ TELLO ROMÁN GARY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 1.000.267 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004017 | 2024-11-12 | TOLA MARCA MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 292.850 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004017 | 2024-11-12 | QUINTANA MARTÍNEZ NIKOL ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004017 | 2024-11-12 | MENDOZA GODOY VALESKA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 731.445 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004017 | 2024-11-12 | ALARCON MARTINEZ KELLY PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 992.383 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004017 | 2024-11-12 | MAMANI MAMANI MILAGROS ROSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 693.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004017 | 2024-11-12 | REBOLLEDO WATSON CLEARE ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004017 | 2024-11-12 | PÉREZ ZEGARRA LAURA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | 3300000211 | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006125 | 2024-11-07 | | - | 8.427.788 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | ALARCON MARTINEZ KELLY PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 136.453 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | CORTES CASTILLO JAEL MAYRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | DÍAZ TELLO ROMÁN GARY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 137.537 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | MAMANI MAMANI MILAGROS ROSA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 95.288 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | MENDOZA GODOY VALESKA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 100.574 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | PÉREZ ZEGARRA LAURA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 165.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | QUINTANA MARTÍNEZ NIKOL ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | REBOLLEDO WATSON CLEARE ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 137.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | SAN MARTÍN LI AYU CARLOS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 340.133 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004017 | 2024-11-12 | TOLA MARCA MACARENA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 5 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006125 | 2024-11-07 | | - | 40.267 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004018 | 2024-11-12 | UNION C.DE Y P/PERS.C/DISCAPAC | DP-5848 UNION C.DE Y P/PERS.C/DISCAPAC | 2152401004009 | Unión Comunal de y para Personas con Discapacidad | ** | ** | ** | ** | ** | 0000005848 | 2024-10-25 | | 3.600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004018 | 2024-11-12 | UNION C.DE Y P/PERS.C/DISCAPAC | DP-5848 UNION C.DE Y P/PERS.C/DISCAPAC | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000005848 | 2024-10-25 | | - | 3.600.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004019 | 2024-11-12 | CAÑIPA PONCE MIGUEL ANGEL | DP-4661 CAÑIPA PONCE MIGUEL ANGEL | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artístas) | ** | ** | ** | ** | ** | 0000004661 | 2024-08-30 | | 811.594 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004019 | 2024-11-12 | CAÑIPA PONCE MIGUEL ANGEL | DP-4661 CAÑIPA PONCE MIGUEL ANGEL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004661 | 2024-08-30 | | - | 700.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004019 | 2024-11-12 | CAÑIPA PONCE MIGUEL ANGEL | DP-4661 CAÑIPA PONCE MIGUEL ANGEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000004661 | 2024-08-30 | | - | 111.594 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004020 | 2024-11-12 | COLINA FUENTES FERNANDO ANDRÉS | DP-4881 COLINA FUENTES FERNANDO ANDRÉS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000004881 | 2024-09-06 | | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004020 | 2024-11-12 | COLINA FUENTES FERNANDO ANDRÉS | DP-4881 COLINA FUENTES FERNANDO ANDRÉS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004881 | 2024-09-06 | | - | 517.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004020 | 2024-11-12 | COLINA FUENTES FERNANDO ANDRÉS | DP-4881 COLINA FUENTES FERNANDO ANDRÉS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000004881 | 2024-09-06 | | - | 82.500 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004021 | 2024-11-12 | TIAYNA MAMANI ANDREA NICOLE | DP-4968 TIAYNA MAMANI ANDREA NICOLE | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artístas) | ** | ** | ** | ** | ** | 0000004968 | 2024-09-10 | | 695.652 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004021 | 2024-11-12 | TIAYNA MAMANI ANDREA NICOLE | DP-4968 TIAYNA MAMANI ANDREA NICOLE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004968 | 2024-09-10 | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004021 | 2024-11-12 | TIAYNA MAMANI ANDREA NICOLE | DP-4968 TIAYNA MAMANI ANDREA NICOLE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000004968 | 2024-09-10 | | - | 95.652 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004022 | 2024-11-12 | CAMUS JEMIO PAULINA ANDREA | PAULINA CAMUS JEMIO_BOLETA N°74_DA*10178/2024 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006024 | 2024-11-05 | 1200001034 | 927.536 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004022 | 2024-11-12 | CAMUS JEMIO PAULINA ANDREA | PAULINA CAMUS JEMIO_BOLETA N°74_DA*10178/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006024 | 2024-11-05 | 1200001034 | - | 800.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004022 | 2024-11-12 | CAMUS JEMIO PAULINA ANDREA | PAULINA CAMUS JEMIO_BOLETA N°74_DA*10178/2024 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006024 | 2024-11-05 | | - | 127.536 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004023 | 2024-11-12 | CARRASCO BUGUEÑO DANIEL ALEJANDRO ISAIAS | DANIEL CARRASCO BUGUEÑO_BOLETA HONORARIO_DA*12907/2023 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006046 | 2024-11-06 | 1200001035 | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004023 | 2024-11-12 | CARRASCO BUGUEÑO DANIEL ALEJANDRO ISAIAS | DANIEL CARRASCO BUGUEÑO_BOLETA HONORARIO_DA*12907/2023 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006046 | 2024-11-06 | 1200001035 | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004023 | 2024-11-12 | CARRASCO BUGUEÑO DANIEL ALEJANDRO ISAIAS | DANIEL CARRASCO BUGUEÑO_BOLETA HONORARIO_DA*12907/2023 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006046 | 2024-11-06 | | - | 55.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004024 | 2024-11-12 | VERGARA CABRERA MIGUEL ANGEL | MIGUEL VERGARA CABRERA/ D*N° 11.243/24 DEV. DERECHO ASEO | 2152601001 | Devoluciones | ** | ** | ** | ** | ** | 0000006153 | 2024-11-08 | 1100002634 | 44.040 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004024 | 2024-11-12 | VERGARA CABRERA MIGUEL ANGEL | MIGUEL VERGARA CABRERA/ D*N° 11.243/24 DEV. DERECHO ASEO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006153 | 2024-11-08 | 1100002634 | - | 44.040 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004025 | 2024-11-12 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006170 | 2024-11-08 | 1100002642 | 7.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004025 | 2024-11-12 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006170 | 2024-11-08 | 1100002642 | - | 7.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | DONOSO MUÑOZ GUSTAVO DAVID | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1140301177 | 13864851-6 Gustavo Donoso Muñoz | ** | ** | ** | ** | ** | 0000006147 | 2024-11-07 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | LINARES MORALES DANIELA JAEL | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1140301111 | 17013751-5 Daniela Linares Morales | ** | ** | ** | ** | ** | 0000006147 | 2024-11-07 | | 50.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | ROJAS CORTÉS SERGIO EDUARDO | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1140301021 | 6707294-4 Sergio Rojas Cortés | ** | ** | ** | ** | ** | 0000006147 | 2024-11-07 | | 64.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | GALLEGUILLOS GUTIÉRREZ GABRIEL GUIDO | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1140301105 | 7083428-6 Gabriel Galleguillos G. | ** | ** | ** | ** | ** | 0000006147 | 2024-11-07 | | 86.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | CATALÁN MEDINA KARINA TERESA | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1140301131 | 13864094-9 Karina Catalan Medina | ** | ** | ** | ** | ** | 0000006147 | 2024-11-07 | | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | DONOSO MUÑOZ GUSTAVO DAVID | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006147 | 2024-11-07 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | LINARES MORALES DANIELA JAEL | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006147 | 2024-11-07 | | - | 50.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | ROJAS CORTÉS SERGIO EDUARDO | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000977 | 0000006147 | 2024-11-07 | | - | 64.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | GALLEGUILLOS GUTIÉRREZ GABRIEL GUIDO | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006147 | 2024-11-07 | | - | 86.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004026 | 2024-11-12 | CATALÁN MEDINA KARINA TERESA | DP-6147 DONOSO MUÑOZ GUSTAVO DAVID | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006147 | 2024-11-07 | | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004027 | 2024-11-12 | ARIAS MENDOZA MAURICIO FRANCISCO | DP-6164 ARIAS MENDOZA MAURICIO FRANCISCO | 1140301193 | 11979894-9 Mauricio Arias Mendoza | ** | ** | ** | ** | ** | 0000006164 | 2024-11-08 | | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004027 | 2024-11-12 | ARIAS MENDOZA MAURICIO FRANCISCO | DP-6164 ARIAS MENDOZA MAURICIO FRANCISCO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000007 | 0000006164 | 2024-11-08 | | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004028 | 2024-11-12 | KALISE CORVACHO ALEX EDUARDO | DP-6150 KALISE CORVACHO ALEX EDUARDO | 1140308002144 | 12435536-2 Kalise corvacho Alex Eduardo | ** | ** | ** | ** | ** | 0000006150 | 2024-11-08 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004028 | 2024-11-12 | KALISE CORVACHO ALEX EDUARDO | DP-6150 KALISE CORVACHO ALEX EDUARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006150 | 2024-11-08 | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004029 | 2024-11-12 | TESORERIA GENERAL DE LA REPUBLICA | IMPUESTO TERRITORIAL , 3RA Y 4TA CUOTA 2024 TERMINAL INT. DA*9494/24 | 2152212006002 | Contribuciones Terminal Internacional | ** | ** | ** | ** | ** | 0000006165 | 2024-11-08 | 1100002640 | 548.352 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004029 | 2024-11-12 | TESORERIA GENERAL DE LA REPUBLICA | IMPUESTO TERRITORIAL , 3RA Y 4TA CUOTA 2024 TERMINAL INT. DA*9494/24 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000114 | 0000006165 | 2024-11-08 | 1100002640 | - | 548.352 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004030 | 2024-11-12 | SOUTHAMERICAN TOUR OPERADOR SPA | ADQ DE PASAJES AEREOS IDA Y REGRESO TACNA,LIMA LIMA TACNA,REC,IM | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006018 | 2024-11-05 | 1100002608 | 701.156 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004030 | 2024-11-12 | SOUTHAMERICAN TOUR OPERADOR SPA | ADQ DE PASAJES AEREOS IDA Y REGRESO TACNA,LIMA LIMA TACNA,REC,IM | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006018 | 2024-11-05 | 1100002608 | - | 701.156 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004031 | 2024-11-12 | INVERSIONES E INMOBILIARIA AZAPA S.A. | FEB a 10.12-INV.E INMOB.AZAPA-ARR.OF.CALLE Y C.MUNICs/DA*10463/23 | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006162 | 2024-11-08 | 1100002638 | 2.600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004031 | 2024-11-12 | INVERSIONES E INMOBILIARIA AZAPA S.A. | FEB a 10.12-INV.E INMOB.AZAPA-ARR.OF.CALLE Y C.MUNICs/DA*10463/23 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006162 | 2024-11-08 | 1100002638 | - | 2.600.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004032 | 2024-11-12 | CHILE FILMS SPA | Servicio de Arriendo Inmueble calle 7 de Junio 190 /corresp. septiembr | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006045 | 2024-11-06 | 1100002619 | 3.664.973 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004032 | 2024-11-12 | CHILE FILMS SPA | Servicio de Arriendo Inmueble calle 7 de Junio 190 /corresp. septiembr | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006045 | 2024-11-06 | 1100002619 | - | 3.664.973 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004033 | 2024-11-12 | SANTO TOMAS EDUCACION CONTINUA LTDA | DP-5518 SANTO TOMAS EDUCACION CONTINUA LTDA | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000005518 | 2024-10-08 | | 4.500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004033 | 2024-11-12 | SANTO TOMAS EDUCACION CONTINUA LTDA | DP-5518 SANTO TOMAS EDUCACION CONTINUA LTDA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005518 | 2024-10-08 | | - | 4.500.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004034 | 2024-11-12 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | ADQ. TD. SERVICIO DE MEJORAMIENTO ELECTRICO, ORD. 3044, DAF, NNR, IMA. | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | ** | ** | ** | ** | ** | 0000006019 | 2024-11-05 | 1100002607 | 2.296.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004034 | 2024-11-12 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | ADQ. TD. SERVICIO DE MEJORAMIENTO ELECTRICO, ORD. 3044, DAF, NNR, IMA. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006019 | 2024-11-05 | 1100002607 | - | 2.296.970 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | MORALES RETAMALES NASTASSJA NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 869.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | URRA MENARES HUMBERTO HÉCTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 402.162 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004035 | 2024-11-13 | LOBOS VELÁSQUEZ MICHELLE CATALINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004018 | Hono. Ofic. de la Juventud | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 696.316 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | CONDORE GUILLERMO CAREN GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | ALARCÓN BRAVO DINO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | LIZAMA ARDILES JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | TARQUE GARCIA KATHERINE VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | ESTEFAN URÍZAR JUAN MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 1.819.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | BERRIOS APATA NARCISO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 138.952 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | CRUZ CONTRERAS FRANCISCO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 252.640 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | PÉREZ ZEGARRA LAURA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 1.143.165 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004035 | 2024-11-13 | ROJAS FLORES NICOLE MURIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2152104004076 | Honorarios Gabinete | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | 3300000213 | 347.380 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006182 | 2024-11-11 | | - | 10.014.039 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | ALARCÓN BRAVO DINO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | BERRIOS APATA NARCISO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 19.106 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | CONDORE GUILLERMO CAREN GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | CRUZ CONTRERAS FRANCISCO ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 34.738 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | ESTEFAN URÍZAR JUAN MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 250.113 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | LIZAMA ARDILES JOSEFA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | LOBOS VELÁSQUEZ MICHELLE CATALINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 95.743 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | MORALES RETAMALES NASTASSJA NICOLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 119.556 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | PÉREZ ZEGARRA LAURA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 157.185 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | ROJAS FLORES NICOLE MURIEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 47.765 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | TARQUE GARCIA KATHERINE VALESKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004035 | 2024-11-13 | URRA MENARES HUMBERTO HÉCTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 7 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006182 | 2024-11-11 | | - | 55.297 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004036 | 2024-11-13 | HUANCA VÁSQUEZ RODOMIRO REGULO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 550.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | QUISPE HUANCA ANTONIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 1.023.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004036 | 2024-11-13 | ACOSTA GONZALEZ MARY ESTHER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 636.442 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004036 | 2024-11-13 | CASTILLO MUENA JAVIERA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 495.375 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004036 | 2024-11-13 | GOMEZ CACERES PEDRO IVAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 350.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | ACOSTA ALVAREZ JAVIERA CONSTANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | MALEBRAN ROJAS ELIZABETH DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 900.240 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | AGUIRRE MORÁN CATALINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 481.551 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | ANDUEZA RIVERA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004064 | Hon. Dirección Rural (Valle de LLuta, Valle de Azapa y Sector Sur) | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 653.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | GARCÍA MELUS EILEEN SCARLETT KATHERINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004066 | Hono. Ofic. Afrodecendientes. | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 867.073 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | COHAILA PORTILLA GLADYS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004067 | Hono. Ofic. Diversidad, inclusion, refugiados y migrantes. | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 551.397 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004036 | 2024-11-13 | CORTÉZ LEIVA LORENA NIVIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2152104004067 | Hono. Ofic. Diversidad, inclusion, refugiados y migrantes. | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | 3300000214 | 149.256 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006183 | 2024-11-11 | | - | 6.518.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | ACOSTA ALVAREZ JAVIERA CONSTANZA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | ACOSTA GONZALEZ MARY ESTHER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 87.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | AGUIRRE MORÁN CATALINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 66.213 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | ANDUEZA RIVERA CRISTINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 89.788 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | CASTILLO MUENA JAVIERA PAZ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 68.114 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | COHAILA PORTILLA GLADYS PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 75.817 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | CORTÉZ LEIVA LORENA NIVIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 20.523 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | GARCÍA MELUS EILEEN SCARLETT KATHERINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 119.223 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | GOMEZ CACERES PEDRO IVAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 48.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | HUANCA VÁSQUEZ RODOMIRO REGULO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | MALEBRAN ROJAS ELIZABETH DEL PILAR | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 123.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | QUISPE HUANCA ANTONIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 140.663 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | GOMEZ CACERES PEDRO IVAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | - | 142.161 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004036 | 2024-11-13 | BUSTOS SOTO JOSELINE MELISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 8 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000006183 | 2024-11-11 | | 142.161 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004037 | 2024-11-13 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 9 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006210 | 2024-11-12 | 3300000215 | 357.516 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004037 | 2024-11-13 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 9 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006210 | 2024-11-12 | | - | 308.358 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004037 | 2024-11-13 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 9 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006210 | 2024-11-12 | | - | 49.158 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004038 | 2024-11-13 | CALDERON HERNANDEZ VALESKA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 515.260 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004038 | 2024-11-13 | CASANOVA ROJAS VICTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 870.627 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004038 | 2024-11-13 | RODRÍGUEZ CABROLIER DAVID ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 956.505 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | MARDONES SILVA JHONNY MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 896.621 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | PEDREROS VALENZUELA LILIANA GISELLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004009 | Hono. Ofic. Asist. Social | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | LÓPEZ CANAVIRI MIRIAM MARLENE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004011 | Hono. Ofic. Desarr. Indigena | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 1.389.053 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004038 | 2024-11-13 | ÁLVAREZ GALLARDO CRISTIAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 544.236 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004038 | 2024-11-13 | BUNSEN CRUZ JAIME ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 445.005 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004038 | 2024-11-13 | CORTÉZ MORALES ALEJANDRA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 565.065 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004038 | 2024-11-13 | MUÑOZ CASANOVA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 737.010 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004038 | 2024-11-13 | PALACIOS PAREDES TOMAS PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 445.005 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | CASTILLO CASTILLO CARMEN GLORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 869.550 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | MUÑOZ MUNOZ ALEJANDRO JOSE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 869.550 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | GENERAL GENERAL MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 796.793 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | MALDONADO OSORIO MARCELA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004016 | Hono. Ofic. de la Discapac. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 664.950 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | CRIALES CRIALES JOSE ALON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 801.009 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | MAQUI MAQUI MAKARENA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004021 | Hono. Ofic.de Subsidios y Pensiones | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 819.423 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | RUFATT RUIZ PAUL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 613.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | SEJAS MEJÍA ROMINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 675.180 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | TABORGA LECAROS SERGIO EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 591.183 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | CALLE CARRASCO ANDREA DEL ROSARIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 1.724.417 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | MANCILLA GUTIÉRREZ NÉSTOR JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004031 | Hono. Of. Emergencia | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 618.915 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | CHIGUAY GIL LUIS GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004032 | Hono. Asesoría Técnica | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 708.939 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | CLAUDE JAVIER HELLEN VERÓNICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 883.835 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | GALLEGUILLOS RODRÍGUEZ KAREN PAMELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 1.357.579 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004038 | 2024-11-13 | VIVANCO SANTIBANEZ YOCELYN ROUSMERY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2152104004070 | Hono. Ofic Seguridad y Oportunidad. | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | 3300000216 | 1.012.770 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006215 | 2024-11-12 | | - | 18.274.677 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | ÁLVAREZ GALLARDO CRISTIAN ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 74.832 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | BUNSEN CRUZ JAIME ALBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 61.188 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CALDERON HERNANDEZ VALESKA FRANCISCA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 70.848 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CALLE CARRASCO ANDREA DEL ROSARIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 237.107 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CASANOVA ROJAS VICTOR GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 119.711 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CASTILLO CASTILLO CARMEN GLORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 119.563 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CHIGUAY GIL LUIS GUILLERMO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 97.479 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CLAUDE JAVIER HELLEN VERÓNICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 121.527 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CORTÉZ MORALES ALEJANDRA PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 77.696 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CRIALES CRIALES JOSE ALON | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 110.139 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | GALLEGUILLOS RODRÍGUEZ KAREN PAMELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 186.667 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | GENERAL GENERAL MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 109.559 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | LÓPEZ CANAVIRI MIRIAM MARLENE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 190.995 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MALDONADO OSORIO MARCELA ESTER | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 91.431 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MANCILLA GUTIÉRREZ NÉSTOR JOSÉ | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 85.101 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MAQUI MAQUI MAKARENA ANGELICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 112.671 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MARDONES SILVA JHONNY MAURICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 123.285 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MUÑOZ CASANOVA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 101.339 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MUÑOZ MUNOZ ALEJANDRO JOSE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 119.563 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | PALACIOS PAREDES TOMAS PABLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 61.188 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | PEDREROS VALENZUELA LILIANA GISELLE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 123.938 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | RODRÍGUEZ CABROLIER DAVID ESTEBAN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 131.519 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | RUFATT RUIZ PAUL ALEJANDRO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 84.398 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | SEJAS MEJÍA ROMINA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 92.837 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | TABORGA LECAROS SERGIO EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 81.288 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | VIVANCO SANTIBANEZ YOCELYN ROUSMERY | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 139.256 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | CALLE CARRASCO ANDREA DEL ROSARIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 51.733 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | MUÑOZ CASANOVA ALEJANDRA ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 22.110 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | GENERAL GENERAL MAURICIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | - | 178.988 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004038 | 2024-11-13 | FERNÁNDEZ CABEZAS SOLANGE DEL ROSARIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 10 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000006215 | 2024-11-12 | | 178.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004039 | 2024-11-13 | MUNICIPALIDAD DE ARICA | APORTE SALUDs/DA*410 P/GTOS.FUNC-CONF.DISPON.FINANC.IMA 12 CUOTAS | 2152403101002 | A Salud | ** | ** | ** | ** | ** | 0000006174 | 2024-11-08 | 1100002646 | 89.365.583 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004039 | 2024-11-13 | MUNICIPALIDAD DE ARICA | APORTE SALUDs/DA*410 P/GTOS.FUNC-CONF.DISPON.FINANC.IMA 12 CUOTAS | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006174 | 2024-11-08 | 1100002646 | - | 89.365.583 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004040 | 2024-11-13 | MORENO REYES MAGALY DE LAS MERCEDES | DP-5904 MORENO REYES MAGALY DE LAS MERCEDES | 2152601001 | Devoluciones | ** | ** | ** | ** | ** | 0000005904 | 2024-10-30 | | 29.628 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004040 | 2024-11-13 | MORENO REYES MAGALY DE LAS MERCEDES | DP-5904 MORENO REYES MAGALY DE LAS MERCEDES | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005904 | 2024-10-30 | | - | 29.628 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004042 | 2024-11-13 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002001 | Consumo Agua Depend. I.M.A. | ** | ** | ** | ** | ** | 0000006181 | 2024-11-11 | 1100002649 | 563.200 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004042 | 2024-11-13 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000006181 | 2024-11-11 | 1100002649 | 304.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004042 | 2024-11-13 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006181 | 2024-11-11 | 1100002649 | - | 868.100 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004043 | 2024-11-13 | CONSTRUCTORA ROKA SPA | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 2153102004340 | Construcción Sede Vecinal Juan Pablo II | ** | ** | ** | ** | ** | 0000006124 | 2024-11-07 | 1100002618 | 30.874.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004043 | 2024-11-13 | BL. CAPITAL SPA. | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006124 | 2024-11-07 | | - | 3.087.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004043 | 2024-11-13 | BL. CAPITAL SPA. | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006124 | 2024-11-07 | | - | 27.786.780 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004043 | 2024-11-13 | BL. CAPITAL SPA. | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006124 | 2024-11-07 | | 27.786.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004043 | 2024-11-13 | BL. CAPITAL SPA. | OP/OC*2369/31/SE24/Cont. Sede Social J. Pablo II/DA*4400-7020/24/con*3 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006124 | 2024-11-07 | | - | 27.786.780 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004044 | 2024-11-13 | ** | DP-5919 VILLCA JIMENEZ ARIEL FERNANDO | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | 0000005919 | 2024-10-30 | ** | -7.554 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004044 | 2024-11-13 | ** | DP-5919 VILLCA JIMENEZ ARIEL FERNANDO | 1150802001001001 | Multa Ley de Transito | ** | ** | ** | ** | ** | 0000005919 | 2024-10-30 | ** | - | -7.554 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004044 | 2024-11-13 | ** | DP-5919 VILLCA JIMENEZ ARIEL FERNANDO | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | 0000005919 | 2024-10-30 | ** | -30.216 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004044 | 2024-11-13 | ** | DP-5919 VILLCA JIMENEZ ARIEL FERNANDO | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | 0000005919 | 2024-10-30 | ** | - | -30.216 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004044 | 2024-11-13 | VILLCA JIMENEZ ARIEL FERNANDO | DP-5919 VILLCA JIMENEZ ARIEL FERNANDO | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000005919 | 2024-10-30 | | 37.770 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004044 | 2024-11-13 | VILLCA JIMENEZ ARIEL FERNANDO | DP-5919 VILLCA JIMENEZ ARIEL FERNANDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000005919 | 2024-10-30 | | - | 37.770 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004045 | 2024-11-13 | CASA KAIROI | DP-5846 CASA KAIROI | 2152401999002428 | Centro Rehabilitacion Casa Kairoi, 65126328-K | ** | ** | ** | ** | ** | 0000005846 | 2024-10-25 | | 1.987.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004045 | 2024-11-13 | CASA KAIROI | DP-5846 CASA KAIROI | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005846 | 2024-10-25 | | - | 1.987.860 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004046 | 2024-11-13 | CLUB DE ADULTO MAYOR LAS PAULINAS | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA* 10205 p/$ 1.560.800.- | 2152401999002440 | Club de Adulto Mayor las Paulinas 65652500-2 | ** | ** | ** | ** | ** | 0000006006 | 2024-11-05 | 1100002596 | 1.560.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004046 | 2024-11-13 | CLUB DE ADULTO MAYOR LAS PAULINAS | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA* 10205 p/$ 1.560.800.- | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006006 | 2024-11-05 | 1100002596 | - | 1.560.800 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004047 | 2024-11-13 | JUNTA VECINAL 37 MIRAMAR | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9932 $ 13.000.000.- | 2152401004069 | Junta de VECINOS *Miramar* de la Unidad Vecinal N°37. | ** | ** | ** | ** | ** | 0000006010 | 2024-11-05 | 1100002597 | 13.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004047 | 2024-11-13 | JUNTA VECINAL 37 MIRAMAR | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9932 $ 13.000.000.- | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006010 | 2024-11-05 | 1100002597 | - | 13.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004048 | 2024-11-13 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | DP-6169 SEGOVIA ESPINOZA RAÚL ALEJANDRO | 1140308002853 | 16325295-3 Segovia Espinoza Raúl | ** | ** | ** | ** | ** | 0000006169 | 2024-11-08 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004048 | 2024-11-13 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | DP-6169 SEGOVIA ESPINOZA RAÚL ALEJANDRO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006169 | 2024-11-08 | | - | 900.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004049 | 2024-11-13 | YEVENES ARÉVALO PAOLO MARCELO | DP-6166 YEVENES ARÉVALO PAOLO MARCELO | 1140308002927 | 17307448-4 Yévenes Arévalos Paolo | ** | ** | ** | ** | ** | 0000006166 | 2024-11-08 | | 732.908 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004049 | 2024-11-13 | YEVENES ARÉVALO PAOLO MARCELO | DP-6166 YEVENES ARÉVALO PAOLO MARCELO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000739 | 0000006166 | 2024-11-08 | | - | 732.908 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004050 | 2024-11-13 | OXA VILLARROEL FELIPE ESTEBAN | DP-6168 OXA VILLARROEL FELIPE ESTEBAN | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | 0000006168 | 2024-11-08 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004050 | 2024-11-13 | OXA VILLARROEL FELIPE ESTEBAN | DP-6168 OXA VILLARROEL FELIPE ESTEBAN | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006168 | 2024-11-08 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004051 | 2024-11-14 | ** | DP-6213 SERV. MANTENIMIENTO TARAPACA LTDA.. | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | 0000006213 | 2024-11-12 | ** | -197.901 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004051 | 2024-11-14 | ** | DP-6213 SERV. MANTENIMIENTO TARAPACA LTDA.. | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | 0000006213 | 2024-11-12 | ** | - | -197.901 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004051 | 2024-11-14 | SERV. MANTENIMIENTO TARAPACA LTDA.. | DP-6213 SERV. MANTENIMIENTO TARAPACA LTDA.. | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006213 | 2024-11-12 | 1000000307 | 197.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004051 | 2024-11-14 | SERV. MANTENIMIENTO TARAPACA LTDA.. | DP-6213 SERV. MANTENIMIENTO TARAPACA LTDA.. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006213 | 2024-11-12 | | - | 197.901 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004052 | 2024-11-14 | RAMÍREZ COBB ÁLVARO GILBERTO | DP-6145 RAMÍREZ COBB ÁLVARO GILBERTO | 1140301199 | 15695115-3 Alvaro Ramirez Cobb | ** | ** | ** | ** | ** | 0000006145 | 2024-11-07 | | 80.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004052 | 2024-11-14 | RAMÍREZ COBB ÁLVARO GILBERTO | DP-6145 RAMÍREZ COBB ÁLVARO GILBERTO | 1140301199 | 15695115-3 Alvaro Ramirez Cobb | ** | ** | ** | ** | ** | 0000006145 | 2024-11-07 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004052 | 2024-11-14 | RAMÍREZ COBB ÁLVARO GILBERTO | DP-6145 RAMÍREZ COBB ÁLVARO GILBERTO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006145 | 2024-11-07 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004052 | 2024-11-14 | RAMÍREZ COBB ÁLVARO GILBERTO | DP-6145 RAMÍREZ COBB ÁLVARO GILBERTO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006145 | 2024-11-07 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004053 | 2024-11-14 | NORAMBUENA MENESES JENNY MARGOT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 11 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006223 | 2024-11-12 | 3300000217 | 642.324 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004053 | 2024-11-14 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 11 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006223 | 2024-11-12 | | - | 554.004 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004053 | 2024-11-14 | NORAMBUENA MENESES JENNY MARGOT | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 11 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006223 | 2024-11-12 | | - | 88.320 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 707.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 2.134.799 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -707.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -2.134.799 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 738.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -3.178.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 3.916.959 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 28.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 170.785 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -28.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -170.785 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -306.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -445.023 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 140.266 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 396.234 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 1.195.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -396.234 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -1.195.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 413.402 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -1.780.097 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 2.193.499 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 417.276 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 825.542 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -417.276 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -825.542 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 1.434.794 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -1.874.638 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 3.309.432 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 117.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 520.130 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -117.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -520.130 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -526.981 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 526.981 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 81.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -81.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 4.350 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001009999 | Otras Asignaciones Especiales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -4.350 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 152.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 458.983 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -152.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -458.983 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 147.644 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -635.751 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 783.395 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 30.934 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 49.969 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -30.934 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -49.969 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 113.378 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -138.971 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 252.349 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 81.342 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 135.366 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -81.342 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -135.366 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 281.274 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -365.441 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 646.715 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 162.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 603.482 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -162.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -603.482 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 18.298 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -730.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 748.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 210.702 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 531.496 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -210.702 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -531.496 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 328.692 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -822.911 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001022 | Componente Base Asignación de Desempeño | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 1.151.603 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 167.844 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 645.723 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -167.844 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -645.723 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -655.526 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038001 | Bono Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 655.526 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -47.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -45.996 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 92.899 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -44.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 119.070 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -92.899 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.449 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -379.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 92.851 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -75.914 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.428 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 44.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 29.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 45.996 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 123.807 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -216.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.452 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -46.852 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -120.877 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.453 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.452 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 28.803 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 168.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 45.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038002 | Bonificación Compensatoria Zonas Extremas | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 45.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038003 | Bono Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 83.922 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038003 | Bono Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 322.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038003 | Bono Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -83.922 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038003 | Bono Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -322.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038003 | Bono Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -327.762 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038003 | Bono Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 327.762 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -23.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -23.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.450 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -22.269 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 59.540 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -46.450 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 23.227 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -189.599 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 46.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -43.238 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 23.211 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 22.269 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 20.027 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 23.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 61.899 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -108.138 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 23.226 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -23.426 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -60.436 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 23.225 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 23.226 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 14.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 84.232 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 22.998 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101001038004 | Bonificación Compensatoria Zonas Extremas Adicional | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 22.998 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 74.226 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 208.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -74.226 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -208.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 90.745 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -313.836 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 404.604 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 106.756 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 269.292 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -106.756 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -269.292 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 166.540 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -416.941 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003001001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 583.481 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 191.678 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 483.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -191.678 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -483.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 298.934 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | -748.446 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2152101003002001 | Asignación de Mejoramiento de la Gestión Municipal, Art. 1°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | 1200001061 | 953.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006229 | 2024-11-12 | 1200001061 | - | 7.359.213 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | | - | 1.178.654 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | | 1.178.654 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | | - | 214.715 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004054 | 2024-11-14 | MUNICIPALIDAD DE ARICA | Planilla Remuneraciones Ascensos 02 Funcionarios Auxiliares Mes:10/202 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006229 | 2024-11-12 | | 214.715 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004055 | 2024-11-14 | LÓPEZ PALZA CARLA ANDREA MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 3300000218 | 901.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004055 | 2024-11-14 | PASTÉN GÁLVEZ YEAN MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 3300000218 | 1.137.272 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004055 | 2024-11-14 | ESQUIVEL VERA IGNACIO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 3300000218 | 1.248.958 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004055 | 2024-11-14 | AEDO ROJAS MONSERRAT GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 3300000218 | 462.894 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004055 | 2024-11-14 | CARO DIAZ LUIS ROBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 3300000218 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004055 | 2024-11-14 | TORREJÓN MATURANA LUIS RONI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | 3300000218 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006253 | 2024-11-13 | | - | 4.179.314 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | AEDO ROJAS MONSERRAT GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 63.648 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | CARO DIAZ LUIS ROBERTO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 79.406 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | ESQUIVEL VERA IGNACIO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 171.732 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | LÓPEZ PALZA CARLA ANDREA MARIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 123.888 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | PASTÉN GÁLVEZ YEAN MIGUEL | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 156.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | TORREJÓN MATURANA LUIS RONI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | AEDO ROJAS MONSERRAT GABRIELA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 13.887 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004055 | 2024-11-14 | ESQUIVEL VERA IGNACIO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 12 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006253 | 2024-11-13 | | - | 37.468 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004056 | 2024-11-14 | CASTILLO ORIZOLA WELLINGTON LUIS | DP-4880 CASTILLO ORIZOLA WELLINGTON LUIS | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000004880 | 2024-09-06 | | 579.710 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004056 | 2024-11-14 | CASTILLO ORIZOLA WELLINGTON LUIS | DP-4880 CASTILLO ORIZOLA WELLINGTON LUIS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004880 | 2024-09-06 | | - | 482.609 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004056 | 2024-11-14 | CASTILLO ORIZOLA WELLINGTON LUIS | DP-4880 CASTILLO ORIZOLA WELLINGTON LUIS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000004880 | 2024-09-06 | | - | 79.710 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004056 | 2024-11-14 | CASTILLO ORIZOLA WELLINGTON LUIS | DP-4880 CASTILLO ORIZOLA WELLINGTON LUIS | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000004880 | 2024-09-06 | | - | 17.391 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004057 | 2024-11-14 | QUISPE CONDORI RUBEN | DP-5631 QUISPE CONDORI RUBEN | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005631 | 2024-10-14 | | 1.739.130 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004057 | 2024-11-14 | QUISPE CONDORI RUBEN | DP-5631 QUISPE CONDORI RUBEN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005631 | 2024-10-14 | | - | 1.447.826 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004057 | 2024-11-14 | QUISPE CONDORI RUBEN | DP-5631 QUISPE CONDORI RUBEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005631 | 2024-10-14 | | - | 239.130 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004057 | 2024-11-14 | QUISPE CONDORI RUBEN | DP-5631 QUISPE CONDORI RUBEN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005631 | 2024-10-14 | | - | 52.174 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004058 | 2024-11-14 | AQUEVEQUE CARTAGENA DAVID RICARDO | DP-5633 AQUEVEQUE CARTAGENA DAVID RICARDO | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005633 | 2024-10-14 | | 2.086.957 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004058 | 2024-11-14 | AQUEVEQUE CARTAGENA DAVID RICARDO | DP-5633 AQUEVEQUE CARTAGENA DAVID RICARDO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005633 | 2024-10-14 | | - | 1.800.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004058 | 2024-11-14 | AQUEVEQUE CARTAGENA DAVID RICARDO | DP-5633 AQUEVEQUE CARTAGENA DAVID RICARDO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005633 | 2024-10-14 | | - | 286.957 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004059 | 2024-11-14 | RAMOS VILLAGRÁN JUAN MANUEL | DP-5737 RAMOS VILLAGRÁN JUAN MANUEL | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000005737 | 2024-10-21 | | 574.713 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004059 | 2024-11-14 | RAMOS VILLAGRÁN JUAN MANUEL | DP-5737 RAMOS VILLAGRÁN JUAN MANUEL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005737 | 2024-10-21 | | - | 495.690 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004059 | 2024-11-14 | RAMOS VILLAGRÁN JUAN MANUEL | DP-5737 RAMOS VILLAGRÁN JUAN MANUEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005737 | 2024-10-21 | | - | 79.023 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004060 | 2024-11-14 | PAVEZ TELLO CARLOS FERNANDO | DP-5875 PAVEZ TELLO CARLOS FERNANDO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005875 | 2024-10-29 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004060 | 2024-11-14 | PAVEZ TELLO CARLOS FERNANDO | DP-5875 PAVEZ TELLO CARLOS FERNANDO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005875 | 2024-10-29 | | - | 172.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004060 | 2024-11-14 | PAVEZ TELLO CARLOS FERNANDO | DP-5875 PAVEZ TELLO CARLOS FERNANDO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005875 | 2024-10-29 | | - | 27.500 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004061 | 2024-11-14 | PÉREZ FLORES VÍCTOR JORGE | DP-5917 PÉREZ FLORES VÍCTOR JORGE | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005917 | 2024-10-30 | | 2.434.783 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004061 | 2024-11-14 | PÉREZ FLORES VÍCTOR JORGE | DP-5917 PÉREZ FLORES VÍCTOR JORGE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005917 | 2024-10-30 | | - | 2.100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004061 | 2024-11-14 | PÉREZ FLORES VÍCTOR JORGE | DP-5917 PÉREZ FLORES VÍCTOR JORGE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005917 | 2024-10-30 | | - | 334.783 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004062 | 2024-11-14 | ARELLANO ALISTE HUGO SALVADOR | HUGO ARELLANO ALISTE/CANTANTE/ DN° 12.907/2024 APRUEBA PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006163 | 2024-11-08 | 1200001049 | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004062 | 2024-11-14 | ARELLANO ALISTE HUGO SALVADOR | HUGO ARELLANO ALISTE/CANTANTE/ DN° 12.907/2024 APRUEBA PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006163 | 2024-11-08 | 1200001049 | - | 172.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004062 | 2024-11-14 | ARELLANO ALISTE HUGO SALVADOR | HUGO ARELLANO ALISTE/CANTANTE/ DN° 12.907/2024 APRUEBA PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006163 | 2024-11-08 | | - | 27.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004063 | 2024-11-14 | DURÁN HERRERA VIVIANA MALVA | Serv. de arriendo Chacabuco N°1093/DA*12131 y 11558/2023/V.Duran /Feb | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006167 | 2024-11-08 | 1100002641 | 705.375 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004063 | 2024-11-14 | DURÁN HERRERA VIVIANA MALVA | Serv. de arriendo Chacabuco N°1093/DA*12131 y 11558/2023/V.Duran /Feb | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006167 | 2024-11-08 | 1100002641 | 705.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004063 | 2024-11-14 | DURÁN HERRERA VIVIANA MALVA | Serv. de arriendo Chacabuco N°1093/DA*12131 y 11558/2023/V.Duran /Feb | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006167 | 2024-11-08 | 1100002641 | - | 1.410.750 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004064 | 2024-11-14 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./VILLAS ALTOS DEL MAR/AREAS VERDES | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000006177 | 2024-11-11 | 1100002647 | 7.070 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004064 | 2024-11-14 | ** | AGUAS DEL ALTIPLANO S.A./VILLAS ALTOS DEL MAR/AREAS VERDES | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006177 | 2024-11-11 | ** | 330 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004064 | 2024-11-14 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./VILLAS ALTOS DEL MAR/AREAS VERDES | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006177 | 2024-11-11 | 1100002647 | - | 7.400 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004065 | 2024-11-14 | MEDINA ARAYA LUISA ANGELICA | HONORARIO_LUISA MEDINA_BOLETA 60/2024_DA*12907/2023 PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006200 | 2024-11-11 | 1200001056 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004065 | 2024-11-14 | MEDINA ARAYA LUISA ANGELICA | HONORARIO_LUISA MEDINA_BOLETA 60/2024_DA*12907/2023 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006200 | 2024-11-11 | 1200001056 | - | 499.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004065 | 2024-11-14 | MEDINA ARAYA LUISA ANGELICA | HONORARIO_LUISA MEDINA_BOLETA 60/2024_DA*12907/2023 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006200 | 2024-11-11 | | - | 82.583 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004065 | 2024-11-14 | MEDINA ARAYA LUISA ANGELICA | HONORARIO_LUISA MEDINA_BOLETA 60/2024_DA*12907/2023 PROGRAMA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006200 | 2024-11-11 | | - | 18.018 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004066 | 2024-11-14 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS MORALES/D.A.N°5428/2024/SERVICIOS DE ANIMACIÓN | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | ** | ** | ** | ** | ** | 0000006224 | 2024-11-12 | 1200001059 | 130.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004066 | 2024-11-14 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS MORALES/D.A.N°5428/2024/SERVICIOS DE ANIMACIÓN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006224 | 2024-11-12 | 1200001059 | - | 108.225 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004066 | 2024-11-14 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS MORALES/D.A.N°5428/2024/SERVICIOS DE ANIMACIÓN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006224 | 2024-11-12 | | - | 17.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004066 | 2024-11-14 | FRITIS MORALES MANUEL ANTONIO | MANUEL FRITIS MORALES/D.A.N°5428/2024/SERVICIOS DE ANIMACIÓN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006224 | 2024-11-12 | | - | 3.900 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004067 | 2024-11-14 | CEJAS SILVA PATRICIA ANDREA | PATRICIA CEJAS SILVA/D.A.N3517/2024/MONITORA | 2152104004017 | Hono. Ofic. de la Infancia | ** | ** | ** | ** | ** | 0000006227 | 2024-11-12 | 1200001060 | 336.330 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004067 | 2024-11-14 | CEJAS SILVA PATRICIA ANDREA | PATRICIA CEJAS SILVA/D.A.N3517/2024/MONITORA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006227 | 2024-11-12 | 1200001060 | - | 290.085 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004067 | 2024-11-14 | CEJAS SILVA PATRICIA ANDREA | PATRICIA CEJAS SILVA/D.A.N3517/2024/MONITORA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006227 | 2024-11-12 | | - | 46.245 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004068 | 2024-11-14 | SEREMI DE EDUCACION DE ARICA Y PARINACOTA | REINTEGRO DE RECURSOS NO EJECUTADOS A ÑA SEC.REG.MINISTERIAL DE EDUCA | 2152601002007 | Devoluciones MINEDUC - Educación | ** | ** | ** | ** | ** | 0000005938 | 2024-11-04 | 3600000005 | 9.390.096 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004068 | 2024-11-14 | SEREMI DE EDUCACION DE ARICA Y PARINACOTA | REINTEGRO DE RECURSOS NO EJECUTADOS A ÑA SEC.REG.MINISTERIAL DE EDUCA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005938 | 2024-11-04 | 3600000005 | - | 9.390.096 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004069 | 2024-11-14 | ** | DP-6203 RAP QUINCE SOCIEDAD ANONIMA | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | 0000006203 | 2024-11-11 | ** | -197.901 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004069 | 2024-11-14 | ** | DP-6203 RAP QUINCE SOCIEDAD ANONIMA | 1150802001999001 | Multa Ley de Rentas | ** | ** | ** | ** | ** | 0000006203 | 2024-11-11 | ** | - | -197.901 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004069 | 2024-11-14 | RAP QUINCE SOCIEDAD ANONIMA | DP-6203 RAP QUINCE SOCIEDAD ANONIMA | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006203 | 2024-11-11 | 1000000306 | 197.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004069 | 2024-11-14 | RAP QUINCE SOCIEDAD ANONIMA | DP-6203 RAP QUINCE SOCIEDAD ANONIMA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006203 | 2024-11-11 | | - | 197.901 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004070 | 2024-11-14 | PEREA LUNA JOHANNA | DP-5113 PEREA LUNA JOHANNA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000005113 | 2024-09-16 | | 1.215.466 | - |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004070 | 2024-11-14 | PEREA LUNA JOHANNA | DP-5113 PEREA LUNA JOHANNA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000005113 | 2024-09-16 | | 432.684 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004070 | 2024-11-14 | PEREA LUNA JOHANNA | DP-5113 PEREA LUNA JOHANNA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005113 | 2024-09-16 | | - | 1.648.150 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004071 | 2024-11-14 | RAIZ INVERSIONES SPA | DP-5246 RAIZ INVERSIONES SPA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000005246 | 2024-09-30 | | 302.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004071 | 2024-11-14 | RAIZ INVERSIONES SPA | DP-5246 RAIZ INVERSIONES SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005246 | 2024-09-30 | | - | 302.855 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004072 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5263 YUCRA MOLLO YAMELA DEL ROSARIO | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000005263 | 2024-10-01 | | 1.924.230 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004072 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5263 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005263 | 2024-10-01 | | - | 1.924.230 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004073 | 2024-11-14 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | DP-5872 SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | 2152212003 | Gastos de Representación, Protocolo y Ceremonial | ** | ** | ** | ** | ** | 0000005872 | 2024-10-29 | | 3.156.166 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004073 | 2024-11-14 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | DP-5872 SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005872 | 2024-10-29 | | - | 3.156.166 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004074 | 2024-11-14 | DEL PUERTO SOLUCIONES INTEGRALES SPA | ADQ. SS. CATERING PARA INTEGRACIÓN AZAPEÑA, DA N° 5896-24, OF. MUNICIP | 2152208011006 | Otros Eventos | ** | ** | ** | ** | ** | 0000005971 | 2024-11-05 | 1100002591 | 2.287.180 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004074 | 2024-11-14 | REDCAPITAL SPA | ADQ. SS. CATERING PARA INTEGRACIÓN AZAPEÑA, DA N° 5896-24, OF. MUNICIP | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005971 | 2024-11-05 | | - | 2.287.180 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004074 | 2024-11-14 | REDCAPITAL SPA | ADQ. SS. CATERING PARA INTEGRACIÓN AZAPEÑA, DA N° 5896-24, OF. MUNICIP | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005971 | 2024-11-05 | | 2.287.180 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004074 | 2024-11-14 | REDCAPITAL SPA | ADQ. SS. CATERING PARA INTEGRACIÓN AZAPEÑA, DA N° 5896-24, OF. MUNICIP | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005971 | 2024-11-05 | | - | 2.287.180 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004075 | 2024-11-14 | SERVI MAC SPA | ADQ. SS. REFORZAMIENTOS Y REPARACIONES DE PASARELA, MEMO N° 131/24, DI | 2152206999016 | Otras mantenciones y reparaciones menores | ** | ** | ** | ** | ** | 0000005987 | 2024-11-05 | 1100002594 | 1.523.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004075 | 2024-11-14 | SERVI MAC SPA | ADQ. SS. REFORZAMIENTOS Y REPARACIONES DE PASARELA, MEMO N° 131/24, DI | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005987 | 2024-11-05 | 1100002594 | - | 1.523.200 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004076 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE SERVICIOS DE CATERING,MEMO N°36,GABINETE,ALCALDIA,REC,IMA, Orde | 2152208999004 | Otros Servicios Generales | ** | ** | ** | ** | ** | 0000006126 | 2024-11-07 | 1100002628 | 674.730 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004076 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE SERVICIOS DE CATERING,MEMO N°36,GABINETE,ALCALDIA,REC,IMA, Orde | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006126 | 2024-11-07 | 1100002628 | - | 674.730 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004077 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006127 | 2024-11-07 | 1100002629 | 1.035.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004077 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 2152904004 | DIDECO | ** | ** | ** | ** | ** | 0000006127 | 2024-11-07 | 1100002629 | 441.076 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004077 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ DE EQUIPAMINTO,DIDECO,ORD N°1089,DEPTO DE ASESORIA TECNICA,REC,IMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006127 | 2024-11-07 | 1100002629 | - | 1.476.776 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004078 | 2024-11-14 | COMERCIAL ROIAN STORE LIMITADA | ADQ. EXTRACTOR DE AIRE MEMO N° 63/2024 DAF IMA SRR,proviene de compra | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006128 | 2024-11-07 | 1100002630 | 102.316 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004078 | 2024-11-14 | COMERCIAL ROIAN STORE LIMITADA | ADQ. EXTRACTOR DE AIRE MEMO N° 63/2024 DAF IMA SRR,proviene de compra | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006128 | 2024-11-07 | 1100002630 | - | 102.316 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004079 | 2024-11-14 | DCV COMPUTACION LTDA | DP-6155 DCV COMPUTACION LTDA | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | ** | ** | ** | ** | ** | 0000006155 | 2024-11-08 | | 751.675 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004079 | 2024-11-14 | DCV COMPUTACION LTDA | DP-6155 DCV COMPUTACION LTDA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006155 | 2024-11-08 | | - | 751.675 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004080 | 2024-11-14 | ECOPRINTING SPA | DP-6161 ECOPRINTING SPA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006161 | 2024-11-08 | | 262.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004080 | 2024-11-14 | ECOPRINTING SPA | DP-6161 ECOPRINTING SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006161 | 2024-11-08 | | - | 255.100 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004080 | 2024-11-14 | ** | DP-6161 ECOPRINTING SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006161 | 2024-11-08 | ** | - | 7.890 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004080 | 2024-11-14 | ** | DP-6161 ECOPRINTING SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006161 | 2024-11-08 | ** | 7.890 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004080 | 2024-11-14 | ECOPRINTING SPA | DP-6161 ECOPRINTING SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006161 | 2024-11-08 | | - | 7.890 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004080 | 2024-11-14 | ECOPRINTING SPA | DP-6161 ECOPRINTING SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006161 | 2024-11-08 | | 7.890 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004080 | 2024-11-14 | ** | DP-6161 ECOPRINTING SPA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006161 | 2024-11-08 | ** | - | 7.890 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004081 | 2024-11-14 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6199 MUÑOZ RETAMALES EDGAR CHRISTOPHER | 1140308002235 | 16163408-5 Muñoz Retamales Edgar | ** | ** | ** | ** | ** | 0000006199 | 2024-11-11 | | 181.934 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004081 | 2024-11-14 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6199 MUÑOZ RETAMALES EDGAR CHRISTOPHER | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006199 | 2024-11-11 | | - | 181.934 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004082 | 2024-11-14 | LUZA GARCÍA FRANK SERGIO | DP-6208 LUZA GARCÍA FRANK SERGIO | 1140308002805 | 10262289-8 Luza Garcia Frank | ** | ** | ** | ** | ** | 0000006208 | 2024-11-12 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004082 | 2024-11-14 | LUZA GARCÍA FRANK SERGIO | DP-6208 LUZA GARCÍA FRANK SERGIO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006208 | 2024-11-12 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004083 | 2024-11-14 | ROJAS ESCOBAR ANA CECILIA | DP-6209 ROJAS ESCOBAR ANA CECILIA | 1140308021125 | 10982848-3 Ana Rojas Escobar | ** | ** | ** | ** | ** | 0000006209 | 2024-11-12 | | 999.420 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004083 | 2024-11-14 | ROJAS ESCOBAR ANA CECILIA | DP-6209 ROJAS ESCOBAR ANA CECILIA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000413 | 0000006209 | 2024-11-12 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301149 | 13212193-1 Maluenda Rodríguez Africa | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 108.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | LETELIER GUTIÉRREZ LUIS OMAR | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301138 | 8517402-9 Luis Letelier Gutierrez | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | TARQUE PAREDES SANDRA PATRICIA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301198 | 11611654-5 Sandra Tarque Paredes | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | ROMERO MORENO DANIELA PAZ | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | ROMERO MORENO DANIELA PAZ | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | RODRÍGUEZ MOLLO LUCY DEL CARMEN | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301055 | 9912852-6 Lucy Rodriguez Mollo | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | MATURANA GAMERO EVA CAROLINA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | MATURANA GAMERO EVA CAROLINA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | 0000006204 | 2024-11-11 | | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 108.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | LETELIER GUTIÉRREZ LUIS OMAR | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006204 | 2024-11-11 | | - | 70.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | TARQUE PAREDES SANDRA PATRICIA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | ROMERO MORENO DANIELA PAZ | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | ROMERO MORENO DANIELA PAZ | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | RODRÍGUEZ MOLLO LUCY DEL CARMEN | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | MATURANA GAMERO EVA CAROLINA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004084 | 2024-11-14 | MATURANA GAMERO EVA CAROLINA | DP-6204 MALUENDA RODRIGUEZ AFRICA ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000025 | 0000006204 | 2024-11-11 | | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004085 | 2024-11-14 | COMERCIALIZADORA GREEVEN SPA | ADQ. OBSEQUIOS Y RECUERDOS MEMO N°98-100 ADMINISTRACION MUNICIPAL CVG | 2152201001004 | Otras Unidades (P/Personas) | ** | ** | ** | ** | ** | 0000006152 | 2024-11-08 | 1100002633 | 1.403.392 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004085 | 2024-11-14 | COMERCIALIZADORA GREEVEN SPA | ADQ. OBSEQUIOS Y RECUERDOS MEMO N°98-100 ADMINISTRACION MUNICIPAL CVG | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006152 | 2024-11-08 | 1100002633 | - | 1.403.392 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004086 | 2024-11-15 | MTM SOLUTIONS SPA | DP-4045 MTM SOLUTIONS SPA | 2152208011006 | Otros Eventos | ** | ** | ** | ** | ** | 0000004045 | 2024-07-30 | | 8.925.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004086 | 2024-11-15 | MTM SOLUTIONS SPA | DP-4045 MTM SOLUTIONS SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004045 | 2024-07-30 | | - | 8.925.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004087 | 2024-11-15 | SEIDOR TECHNOLOGIES S.A. | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 2152208999016 | Serv.Generales Otros informaticos | ** | ** | ** | ** | ** | 0000006158 | 2024-11-08 | 1100002636 | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004087 | 2024-11-15 | SEIDOR TECHNOLOGIES S.A. | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006158 | 2024-11-08 | 1100002636 | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004088 | 2024-11-15 | CONSTRUCTORA ROKA SPA | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 2153102004341 | Construcción Sede Vecinal Jhon Wall | ** | ** | ** | ** | ** | 0000006176 | 2024-11-08 | 1100002621 | 22.631.402 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004088 | 2024-11-15 | BL. CAPITAL SPA. | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006176 | 2024-11-08 | | - | 20.368.262 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004088 | 2024-11-15 | BL. CAPITAL SPA. | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006176 | 2024-11-08 | | - | 2.263.140 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004088 | 2024-11-15 | BL. CAPITAL SPA. | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006176 | 2024-11-08 | | - | 20.368.262 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004088 | 2024-11-15 | BL. CAPITAL SPA. | Obliga Pres OC 2369-32-SE24/PP*19 Const.Sede Soc. John Wall/DA*4401/70 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006176 | 2024-11-08 | | 20.368.262 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004089 | 2024-11-15 | NUÑEZ VELIZ FABIAN | DP-5907 NUÑEZ VELIZ FABIAN | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000005907 | 2024-10-30 | | 289.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004089 | 2024-11-15 | NUÑEZ VELIZ FABIAN | DP-5907 NUÑEZ VELIZ FABIAN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005907 | 2024-10-30 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004089 | 2024-11-15 | NUÑEZ VELIZ FABIAN | DP-5907 NUÑEZ VELIZ FABIAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005907 | 2024-10-30 | | - | 39.855 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004090 | 2024-11-15 | VILLANUEVA PIZARRO SANIEL MARCELO | SANIEL VILLANUEVA PIZARRO , PRESENTACION MUSICAL S/DA N°7177/2024 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006009 | 2024-11-05 | 1200001033 | 1.739.130 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004090 | 2024-11-15 | VILLANUEVA PIZARRO SANIEL MARCELO | SANIEL VILLANUEVA PIZARRO , PRESENTACION MUSICAL S/DA N°7177/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006009 | 2024-11-05 | 1200001033 | - | 1.447.826 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004090 | 2024-11-15 | VILLANUEVA PIZARRO SANIEL MARCELO | SANIEL VILLANUEVA PIZARRO , PRESENTACION MUSICAL S/DA N°7177/2024 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006009 | 2024-11-05 | | - | 291.304 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004091 | 2024-11-15 | SALINAS Y FABRES S.A. | DP-5118 SALINAS Y FABRES S.A. | 2152206002002 | Serv. Mant. Vehíc. Secplac | ** | ** | ** | ** | ** | 0000005118 | 2024-09-16 | | 476.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004091 | 2024-11-15 | SALINAS Y FABRES S.A. | DP-5118 SALINAS Y FABRES S.A. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005118 | 2024-09-16 | | - | 476.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004092 | 2024-11-15 | COMERCIALIZADORA GREEVEN SPA | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2152905999001001 | Otras | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | | 1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004092 | 2024-11-15 | COMERCIALIZADORA GREEVEN SPA | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2152905999001001 | Otras | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | | 18.093.520 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004092 | 2024-11-15 | BANPRO FACTORING S.A. | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005734 | 2024-10-18 | | - | 17.961.981 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004092 | 2024-11-15 | BANPRO FACTORING S.A. | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | | 131.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004092 | 2024-11-15 | BANPRO FACTORING S.A. | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | | - | 131.540 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004092 | 2024-11-15 | ** | DP-5734 COMERCIALIZADORA GREEVEN SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | ** | - | 131.540 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004092 | 2024-11-15 | ** | DP-5734 COMERCIALIZADORA GREEVEN SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | ** | 131.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004092 | 2024-11-15 | BANPRO FACTORING S.A. | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | | - | 131.540 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004092 | 2024-11-15 | BANPRO FACTORING S.A. | DP-5734 COMERCIALIZADORA GREEVEN SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | | 131.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004092 | 2024-11-15 | ** | DP-5734 COMERCIALIZADORA GREEVEN SPA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000005734 | 2024-10-18 | ** | - | 131.540 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004093 | 2024-11-15 | SEVICIOS DE TRANSPORTES Y GESTION ALANIS LIMITADA | ADQ.DE SS. DE TRASLADO, DPTO. ASESORIA TECICA, DIDECO, DA.7524,EMB,IMA | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006017 | 2024-11-05 | 1100002606 | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004093 | 2024-11-15 | SEVICIOS DE TRANSPORTES Y GESTION ALANIS LIMITADA | ADQ.DE SS. DE TRASLADO, DPTO. ASESORIA TECICA, DIDECO, DA.7524,EMB,IMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006017 | 2024-11-05 | 1100002606 | - | 150.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004094 | 2024-11-15 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6121 YUCRA MOLLO YAMELA DEL ROSARIO | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006121 | 2024-11-07 | | 1.617.209 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004094 | 2024-11-15 | TANNER S.A | DP-6121 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006121 | 2024-11-07 | | - | 1.617.209 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004094 | 2024-11-15 | TANNER S.A | DP-6121 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006121 | 2024-11-07 | | 1.617.209 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004094 | 2024-11-15 | TANNER S.A | DP-6121 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006121 | 2024-11-07 | | - | 1.617.209 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004095 | 2024-11-15 | VIDRERIA H/M HECTOR MACHUCA MESIAS EIRL | ADQ PUERTAS Y ESPEJO MAS SU INSTALACIÓN ORD N° 681-24 DIRECCIÓN DE CUL | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | ** | ** | ** | ** | ** | 0000006157 | 2024-11-08 | 1100002635 | 1.796.899 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004095 | 2024-11-15 | VIDRERIA H/M HECTOR MACHUCA MESIAS EIRL | ADQ PUERTAS Y ESPEJO MAS SU INSTALACIÓN ORD N° 681-24 DIRECCIÓN DE CUL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006157 | 2024-11-08 | 1100002635 | - | 1.796.899 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004096 | 2024-11-15 | ACCION GRAFICA PUBLITARIA SPA | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | | 880.005 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004096 | 2024-11-15 | ACCION GRAFICA PUBLITARIA SPA | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | 1100002637 | 1.009.120 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004096 | 2024-11-15 | ACCION GRAFICA PUBLITARIA SPA | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006159 | 2024-11-12 | 1100002637 | - | 1.851.342 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004096 | 2024-11-15 | ** | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | ** | - | 37.783 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004096 | 2024-11-15 | ** | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | ** | 37.783 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004096 | 2024-11-15 | ACCION GRAFICA PUBLITARIA SPA | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | | - | 37.783 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004096 | 2024-11-15 | ACCION GRAFICA PUBLITARIA SPA | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | | 37.783 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004096 | 2024-11-15 | ** | ADQ. MATRIALES DE PUBLICIDAD Y DIFUSION, ORD. N°587, SEGURIDAD PUBLICA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006159 | 2024-11-12 | ** | - | 37.783 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004097 | 2024-11-15 | FERRETERIAS IBERIA LTDA. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006171 | 2024-11-08 | 1100002644 | 157.066 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004097 | 2024-11-15 | FERRETERIAS IBERIA LTDA. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006171 | 2024-11-08 | 1100002644 | - | 157.066 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004098 | 2024-11-15 | S&G ECOMMERCE SPA | ADQ. DE ASPIRADORAS, ENCERADORA, DEPTO. GESTIÓN OPERATIVA, ORD. 743, E | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006178 | 2024-11-08 | 1100002639 | 1.566.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004098 | 2024-11-15 | S&G ECOMMERCE SPA | ADQ. DE ASPIRADORAS, ENCERADORA, DEPTO. GESTIÓN OPERATIVA, ORD. 743, E | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006178 | 2024-11-08 | 1100002639 | - | 1.566.040 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004099 | 2024-11-15 | MANZO ESCOBAR HECTOR HERNAN | SERVICIO PASAJES TERRESTE, DA N° 519 DPTO. ASESORIA TECNICA, DIDECO, M | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006196 | 2024-11-11 | 1100002659 | 699.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004099 | 2024-11-15 | MANZO ESCOBAR HECTOR HERNAN | SERVICIO PASAJES TERRESTE, DA N° 519 DPTO. ASESORIA TECNICA, DIDECO, M | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006196 | 2024-11-11 | 1100002659 | - | 699.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004100 | 2024-11-15 | INVERSIONES JIMENEZ SPA | DP-6216 INVERSIONES JIMENEZ SPA | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006216 | 2024-11-12 | | 724.996 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004100 | 2024-11-15 | INVERSIONES JIMENEZ SPA | DP-6216 INVERSIONES JIMENEZ SPA | 2152905999001001 | Otras | ** | ** | ** | ** | ** | 0000006216 | 2024-11-12 | | 398.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004100 | 2024-11-15 | INVERSIONES JIMENEZ SPA | DP-6216 INVERSIONES JIMENEZ SPA | 2152906001001 | Equipos Computacionales y Periféricos | ** | ** | ** | ** | ** | 0000006216 | 2024-11-12 | | 577.745 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004100 | 2024-11-15 | INVERSIONES JIMENEZ SPA | DP-6216 INVERSIONES JIMENEZ SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006216 | 2024-11-12 | | - | 1.701.641 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004101 | 2024-11-15 | CAMPOS FLORES CRISTIAN ANDRÉS | DP-6211 CAMPOS FLORES CRISTIAN ANDRÉS | 1140308002161 | 10979528-3 Cristian Campos Flores | ** | ** | ** | ** | ** | 0000006211 | 2024-11-12 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004101 | 2024-11-15 | CAMPOS FLORES CRISTIAN ANDRÉS | DP-6211 CAMPOS FLORES CRISTIAN ANDRÉS | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006211 | 2024-11-12 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004102 | 2024-11-15 | ASOCIACION DE DISCAPACITADOS FISICOS ARICA | SUBVENCION MUNICIPAL EXTRAORDINARIA/ DA*9519/2024 | 2152401999002028 | Asociación de Discapacitados Físicos Motrices de Arica 75559200-5 | ** | ** | ** | ** | ** | 0000006073 | 2024-11-06 | 1100002623 | 2.400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004102 | 2024-11-15 | ASOCIACION DE DISCAPACITADOS FISICOS ARICA | SUBVENCION MUNICIPAL EXTRAORDINARIA/ DA*9519/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006073 | 2024-11-06 | 1100002623 | - | 2.400.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004103 | 2024-11-15 | AGRUPACION UN NUEVO ENFOQUE PARA EL SINDROME DE DOWN UNESID | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9406/$1.200.000 | 2152401999002068 | Agrupación un Nuevo Enfoque para el Síndrome de Down UNESIS | ** | ** | ** | ** | ** | 0000006111 | 2024-11-07 | 1100002627 | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004103 | 2024-11-15 | AGRUPACION UN NUEVO ENFOQUE PARA EL SINDROME DE DOWN UNESID | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9406/$1.200.000 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006111 | 2024-11-07 | 1100002627 | - | 1.200.000 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004104 | 2024-11-15 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5250 YUCRA MOLLO YAMELA DEL ROSARIO | 2152201001001 | DIDECO (P/Personas) | ** | ** | ** | ** | ** | 0000005250 | 2024-09-30 | | 4.498.676 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004104 | 2024-11-15 | TANNER S.A | DP-5250 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005250 | 2024-09-30 | | - | 4.498.676 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004104 | 2024-11-15 | TANNER S.A | DP-5250 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005250 | 2024-09-30 | | 4.498.676 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004104 | 2024-11-15 | TANNER S.A | DP-5250 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005250 | 2024-09-30 | | - | 4.498.676 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004105 | 2024-11-15 | PINTO BURGESS JAVIER ORLANDO | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2152208999004 | Otros Servicios Generales | ** | ** | ** | ** | ** | 0000005922 | 2024-11-04 | 1100002578 | 1.785.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004105 | 2024-11-15 | PINTO BURGESS JAVIER ORLANDO | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005922 | 2024-11-04 | 1100002578 | - | 1.785.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004106 | 2024-11-15 | AGENCIA DE VIAJES TURAVION SPA | COMPLEMENTA O.C. 2585-1571-CM24 COBRE DE AGENCIA FE | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000006180 | 2024-11-08 | 1100002648 | 4.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004106 | 2024-11-15 | AGENCIA DE VIAJES TURAVION SPA | COMPLEMENTA O.C. 2585-1571-CM24 COBRE DE AGENCIA FE | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000006180 | 2024-11-08 | 1100002648 | 203.578 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004106 | 2024-11-15 | AGENCIA DE VIAJES TURAVION SPA | COMPLEMENTA O.C. 2585-1571-CM24 COBRE DE AGENCIA FE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006180 | 2024-11-08 | 1100002648 | - | 208.545 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004107 | 2024-11-15 | M & B INGENIERIA Y OBRAS CIVILES SPA | DP-6206 M & B INGENIERIA Y OBRAS CIVILES SPA | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006206 | 2024-11-12 | | 1.297.155 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004107 | 2024-11-15 | M & B INGENIERIA Y OBRAS CIVILES SPA | DP-6206 M & B INGENIERIA Y OBRAS CIVILES SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006206 | 2024-11-12 | | - | 1.297.155 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004108 | 2024-11-15 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./LOTES 1 AL 3 DEL MES DE OCTUBRE DEL 2024/MAPS | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000006234 | 2024-11-12 | 1100002677 | 1.301.150 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004108 | 2024-11-15 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./LOTES 1 AL 3 DEL MES DE OCTUBRE DEL 2024/MAPS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006234 | 2024-11-12 | 1100002677 | - | 1.301.150 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004109 | 2024-11-15 | VIGUERA ARAYA GONZALO MARTINO | HONORARIO_GONZALO VIGUERA ARAYA_DA*7152/2024 PROGRAMA | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006237 | 2024-11-12 | 1200001062 | 470.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004109 | 2024-11-15 | VIGUERA ARAYA GONZALO MARTINO | HONORARIO_GONZALO VIGUERA ARAYA_DA*7152/2024 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006237 | 2024-11-12 | 1200001062 | - | 405.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004109 | 2024-11-15 | VIGUERA ARAYA GONZALO MARTINO | HONORARIO_GONZALO VIGUERA ARAYA_DA*7152/2024 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006237 | 2024-11-12 | | - | 64.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004110 | 2024-11-15 | INOSTROZA LARA GONZALO ANDRÉS | DP-6238 INOSTROZA LARA GONZALO ANDRÉS | 2152204013001001 | Equipos Menores | ** | ** | ** | ** | ** | 0000006238 | 2024-11-12 | | 483.474 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004110 | 2024-11-15 | INOSTROZA LARA GONZALO ANDRÉS | DP-6238 INOSTROZA LARA GONZALO ANDRÉS | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006238 | 2024-11-12 | | 286.763 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004110 | 2024-11-15 | INOSTROZA LARA GONZALO ANDRÉS | DP-6238 INOSTROZA LARA GONZALO ANDRÉS | 2152905999001001 | Otras | ** | ** | ** | ** | ** | 0000006238 | 2024-11-12 | | 457.243 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004110 | 2024-11-15 | INOSTROZA LARA GONZALO ANDRÉS | DP-6238 INOSTROZA LARA GONZALO ANDRÉS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006238 | 2024-11-12 | | - | 1.227.480 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004111 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°7 ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006239 | 2024-11-12 | 1100002681 | 157.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004111 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°7 ALUMBRADO PUBLICO MES NOVIEMBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006239 | 2024-11-12 | 1100002681 | - | 157.100 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004112 | 2024-11-15 | PALZA DOUAT RODRIGO OMAR | ADQ. PRODUCCION DE EVENTOS, MEMO N° 765, SECCION DE EVENTOS, NNR, IMA. | 2152208999004 | Otros Servicios Generales | ** | ** | ** | ** | ** | 0000006245 | 2024-11-13 | 1100002684 | 3.451.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004112 | 2024-11-15 | CBP. FINANCIA CAPITAL FACTORING S.P.A. | ADQ. PRODUCCION DE EVENTOS, MEMO N° 765, SECCION DE EVENTOS, NNR, IMA. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006245 | 2024-11-13 | | - | 3.451.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004112 | 2024-11-15 | CBP. FINANCIA CAPITAL FACTORING S.P.A. | ADQ. PRODUCCION DE EVENTOS, MEMO N° 765, SECCION DE EVENTOS, NNR, IMA. | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006245 | 2024-11-13 | | 3.451.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004112 | 2024-11-15 | CBP. FINANCIA CAPITAL FACTORING S.P.A. | ADQ. PRODUCCION DE EVENTOS, MEMO N° 765, SECCION DE EVENTOS, NNR, IMA. | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006245 | 2024-11-13 | | - | 3.451.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004113 | 2024-11-15 | MI PELO MI VIDA LIMITADA | DP-6255 MI PELO MI VIDA LIMITADA | 2152212999005 | Ayudas Técnicas-Of.Discapacidad (Sillas de Rueda, Bastones y Otros) | ** | ** | ** | ** | ** | 0000006255 | 2024-11-13 | | 1.259.972 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004113 | 2024-11-15 | MI PELO MI VIDA LIMITADA | DP-6255 MI PELO MI VIDA LIMITADA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006255 | 2024-11-13 | | - | 1.259.972 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004115 | 2024-11-15 | PEÑA PALOMINOS MACCIEL ESTEFANI | DP-6248 PEÑA PALOMINOS MACCIEL ESTEFANI | 1140308002979 | 16056879-8 Peña Palominos Macciel | ** | ** | ** | ** | ** | 0000006248 | 2024-11-13 | | 209.175 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004115 | 2024-11-15 | PEÑA PALOMINOS MACCIEL ESTEFANI | DP-6248 PEÑA PALOMINOS MACCIEL ESTEFANI | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006248 | 2024-11-13 | | - | 209.175 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004116 | 2024-11-15 | CANALES JAQUE HENRY | HONORARIO_HENRY CANALES JAQUE_DA*3227,6304/2024 PROGRAMA | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006241 | 2024-11-13 | 1200001063 | 1.650.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004116 | 2024-11-15 | CANALES JAQUE HENRY | HONORARIO_HENRY CANALES JAQUE_DA*3227,6304/2024 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006241 | 2024-11-13 | 1200001063 | - | 1.423.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004116 | 2024-11-15 | CANALES JAQUE HENRY | HONORARIO_HENRY CANALES JAQUE_DA*3227,6304/2024 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006241 | 2024-11-13 | | - | 226.875 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004117 | 2024-11-15 | NIETO FARIAS ANA MARIA | ANA NIETO FARIAS 7535163-1 / TALLERISTA SEGUN DA*5266/24 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006242 | 2024-11-13 | 1200001064 | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004117 | 2024-11-15 | NIETO FARIAS ANA MARIA | ANA NIETO FARIAS 7535163-1 / TALLERISTA SEGUN DA*5266/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006242 | 2024-11-13 | 1200001064 | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004117 | 2024-11-15 | NIETO FARIAS ANA MARIA | ANA NIETO FARIAS 7535163-1 / TALLERISTA SEGUN DA*5266/24 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006242 | 2024-11-13 | | - | 55.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004118 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIA VELEZ ACHA , SEGUN DA N° 2381/2024, "CENTRO COMUNITARIO MUNICIPAL PARA PERSONAS MAYORES | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006076 | 2024-11-07 | 1200001042 | 1.080.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004118 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIA VELEZ ACHA , SEGUN DA N° 2381/2024, "CENTRO COMUNITARIO MUNICIPAL PARA PERSONAS MAYORES | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006076 | 2024-11-07 | 1200001042 | - | 931.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004118 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIA VELEZ ACHA , SEGUN DA N° 2381/2024, "CENTRO COMUNITARIO MUNICIPAL PARA PERSONAS MAYORES | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006076 | 2024-11-07 | | - | 148.500 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004119 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIE VELEZ ACHA, SEGUN FA N° 2381/2024 , CENTRO COMUNITARIO MUNI | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006077 | 2024-11-07 | 1200001043 | 1.080.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004119 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIE VELEZ ACHA, SEGUN FA N° 2381/2024 , CENTRO COMUNITARIO MUNI | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006077 | 2024-11-07 | 1200001043 | - | 931.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004119 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | ESTEPHANIE VELEZ ACHA, SEGUN FA N° 2381/2024 , CENTRO COMUNITARIO MUNI | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006077 | 2024-11-07 | | - | 148.500 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004120 | 2024-11-18 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | CHRISTOPHER GUTIERREZ WALKER - DA 1638/2024 | 2152104004017 | Hono. Ofic. de la Infancia | ** | ** | ** | ** | ** | 0000006251 | 2024-11-13 | 1200001066 | 280.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004120 | 2024-11-18 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | CHRISTOPHER GUTIERREZ WALKER - DA 1638/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006251 | 2024-11-13 | 1200001066 | - | 241.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004120 | 2024-11-18 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | CHRISTOPHER GUTIERREZ WALKER - DA 1638/2024 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006251 | 2024-11-13 | | - | 38.500 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004121 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | HONORARIO_DARLY LLANOS VILCA_BOLETA 16/2024_DA*2381/2024 PROGRAMA | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006052 | 2024-11-06 | 1200001038 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004121 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | HONORARIO_DARLY LLANOS VILCA_BOLETA 16/2024_DA*2381/2024 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006052 | 2024-11-06 | 1200001038 | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004121 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | HONORARIO_DARLY LLANOS VILCA_BOLETA 16/2024_DA*2381/2024 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006052 | 2024-11-06 | | - | 90.750 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004122 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | DARYL LLANOS VILCA_BOLETA_DA*8983-9952/2024 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006047 | 2024-11-06 | 1200001036 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004122 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | DARYL LLANOS VILCA_BOLETA_DA*8983-9952/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006047 | 2024-11-06 | 1200001036 | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004122 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | DARYL LLANOS VILCA_BOLETA_DA*8983-9952/2024 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006047 | 2024-11-06 | | - | 90.750 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004123 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | HONORARIO_DAHARLA FIGUEROA_BOLETA 14/2024_DA*2381/2024 PROGRAMA | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006053 | 2024-11-06 | 1200001039 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004123 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | HONORARIO_DAHARLA FIGUEROA_BOLETA 14/2024_DA*2381/2024 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006053 | 2024-11-06 | 1200001039 | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004123 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | HONORARIO_DAHARLA FIGUEROA_BOLETA 14/2024_DA*2381/2024 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006053 | 2024-11-06 | | - | 90.750 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | LASTRA AGURTO VIVIANA PILAR | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301037 | 11813127-4 Viviana Lastra Agurto | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301146 | 15545701-5 Roberto Beroisa Gonzalez | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 320.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | FRIZ NÚÑEZ SILVIA ANDREA | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301164 | 13007349-2 Friz Nuñez Silvia | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 350.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | VALDENEGRO FLORES LORETO ALEJANDRA | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301194 | 13005902-3 Valdenegro Flores Loreto | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 180.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 320.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006280 | 2024-11-14 | | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | LASTRA AGURTO VIVIANA PILAR | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 320.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | FRIZ NÚÑEZ SILVIA ANDREA | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 350.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | VALDENEGRO FLORES LORETO ALEJANDRA | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006280 | 2024-11-14 | | - | 180.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 320.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | 0000006280 | 2024-11-14 | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004124 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | DP-6280 LASTRA AGURTO VIVIANA PILAR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | 0000006280 | 2024-11-14 | | - | 100.000 |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004125 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5661 YUCRA MOLLO YAMELA DEL ROSARIO | 2152212999003 | Otros gastos no incluidos en rubros anteriores | ** | ** | ** | ** | ** | 0000005661 | 2024-10-15 | | 294.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004125 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-5661 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005661 | 2024-10-15 | | - | 294.525 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004126 | 2024-11-18 | SISTEMAS MODULARES DE COMPUTACION SPA | OBL. F/131285 SMC/DIC.2023/DAE6599/CASO 180 N.E./DAE 10870 CAMB CTA 34 | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000005998 | 2024-11-05 | 1100002595 | 1.306.370 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004126 | 2024-11-18 | SISTEMAS MODULARES DE COMPUTACION SPA | OBL. F/131285 SMC/DIC.2023/DAE6599/CASO 180 N.E./DAE 10870 CAMB CTA 34 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005998 | 2024-11-05 | 1100002595 | - | 1.306.370 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004127 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | DAHARLA FIGUEROA BUSTAMANTE/D.A.N°9954/2024/PROFESIONAL PSICOLOGICA | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006075 | 2024-11-06 | 1200001041 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004127 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | DAHARLA FIGUEROA BUSTAMANTE/D.A.N°9954/2024/PROFESIONAL PSICOLOGICA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006075 | 2024-11-06 | 1200001041 | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004127 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | DAHARLA FIGUEROA BUSTAMANTE/D.A.N°9954/2024/PROFESIONAL PSICOLOGICA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006075 | 2024-11-06 | | - | 90.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004128 | 2024-11-18 | GLOBALCOMP SPA | ADQ. DE TONER, SECPLAN, MEMO N° 577, EMB., IMA. Orden de Compra genera | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | ** | ** | ** | ** | ** | 0000006252 | 2024-11-13 | 1100002686 | 307.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004128 | 2024-11-18 | GLOBALCOMP SPA | ADQ. DE TONER, SECPLAN, MEMO N° 577, EMB., IMA. Orden de Compra genera | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006252 | 2024-11-13 | 1100002686 | - | 307.020 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004129 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 PLANILLA CONSUMO O DEPENDENCIAS MES OCT 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | ** | ** | ** | ** | ** | 0000006269 | 2024-11-13 | 1100002694 | 328 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004129 | 2024-11-18 | ** | PLANILLA N°1 PLANILLA CONSUMO O DEPENDENCIAS MES OCT 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006269 | 2024-11-13 | ** | 2.972 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004129 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 PLANILLA CONSUMO O DEPENDENCIAS MES OCT 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006269 | 2024-11-13 | 1100002694 | - | 3.300 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004130 | 2024-11-18 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.CREDITO-M*659 TESMU F*52914397*52914398 CERT.111 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006270 | 2024-11-13 | 1100002695 | 12.559.466 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004130 | 2024-11-18 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.CREDITO-M*659 TESMU F*52914397*52914398 CERT.111 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006270 | 2024-11-13 | 1100002695 | 232.846 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004130 | 2024-11-18 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.CREDITO-M*659 TESMU F*52914397*52914398 CERT.111 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006270 | 2024-11-13 | 1100002695 | - | 12.792.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004131 | 2024-11-18 | COLQUE CORTÉS YESSICA INÉS | DP-6279 COLQUE CORTÉS YESSICA INÉS | 1140308021049 | 16259546-6 Yessica Colque Cortes | ** | ** | ** | ** | ** | 0000006279 | 2024-11-14 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004131 | 2024-11-18 | COLQUE CORTÉS YESSICA INÉS | DP-6279 COLQUE CORTÉS YESSICA INÉS | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006279 | 2024-11-14 | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004132 | 2024-11-18 | INVERSIONES INMOBILIARIA MOPAR LTDA. | Arriendo mes de Septiembre y octubre 2024/da*425 $ 28.325.325 | 2152209002012 | Inmueble Edificio Ex - PDI (DOM) Mopar | ** | ** | ** | ** | ** | 0000006230 | 2024-11-12 | 1100002674 | 14.349.929 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004132 | 2024-11-18 | INVERSIONES INMOBILIARIA MOPAR LTDA. | Arriendo mes de Septiembre y octubre 2024/da*425 $ 28.325.325 | 2152209002012 | Inmueble Edificio Ex - PDI (DOM) Mopar | ** | ** | ** | ** | ** | 0000006230 | 2024-11-12 | 1100002674 | 14.407.396 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004132 | 2024-11-18 | INVERSIONES INMOBILIARIA MOPAR LTDA. | Arriendo mes de Septiembre y octubre 2024/da*425 $ 28.325.325 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006230 | 2024-11-12 | 1100002674 | - | 28.757.325 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004133 | 2024-11-18 | M & B INGENIERIA Y OBRAS CIVILES SPA | M&B Ingenieria y Obras Civiles/PP72/OC-2569-27-SE23/Mej.Platabanda c | 2153102004267 | Proy. Obra de confianza barrio "Héroes de la Concepción" | ** | ** | ** | ** | ** | 0000006089 | 2024-11-14 | 1100002625 | 2.905.191 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004133 | 2024-11-18 | TANNER S.A | M&B Ingenieria y Obras Civiles/PP72/OC-2569-27-SE23/Mej.Platabanda c | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006089 | 2024-11-14 | | - | 2.905.191 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004133 | 2024-11-18 | TANNER S.A | M&B Ingenieria y Obras Civiles/PP72/OC-2569-27-SE23/Mej.Platabanda c | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006089 | 2024-11-14 | | 2.905.191 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004133 | 2024-11-18 | TANNER S.A | M&B Ingenieria y Obras Civiles/PP72/OC-2569-27-SE23/Mej.Platabanda c | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006089 | 2024-11-14 | | - | 2.905.191 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004134 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006232 | 2024-11-12 | 1100002675 | 1.794.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004134 | 2024-11-18 | ** | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006232 | 2024-11-12 | ** | 1.175 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004134 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006232 | 2024-11-12 | 1100002675 | - | 1.795.700 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004135 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°9 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006324 | 2024-11-15 | 1100002729 | 101.593 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004135 | 2024-11-18 | ** | PLANILLA N°9 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006324 | 2024-11-15 | ** | 7 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004135 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°9 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006324 | 2024-11-15 | 1100002729 | - | 101.600 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.284.612 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.763.728 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 610.266 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.206.631 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 830.676 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.507.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 7.029.010 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 968.730 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.918.047 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.093.629 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.027.564 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 484.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.528.623 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.349.811 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 523.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.094.735 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.663.956 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.780.507 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 833.093 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.680.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 6.621.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 4.624.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.898.625 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.880.151 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.422.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.530.853 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.707.485 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.428.927 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.768.786 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 847.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.498.058 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.114.993 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.379.196 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 448.583 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.835.696 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.013.589 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.988.005 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.482.646 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.428.927 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 9.609.981 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 415.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.221.139 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 968.938 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.226.570 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.525.273 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.943.961 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.364.319 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.246.014 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.328.471 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.831.883 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 415.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 830.676 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 6.867.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 899.807 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 415.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 863.921 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.384.276 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 415.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 484.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 523.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.025.604 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 6.900.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 448.583 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 415.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 484.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 448.583 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.503.536 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.282.919 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.584.468 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 4.920.497 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.799.614 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.491.923 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.592.116 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 799.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001001 | Sueldos Base | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 118.610 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 112.748 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 134.259 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 151.717 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 66.454 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 729.485 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 890.426 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 111.399 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 67.801 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 56.501 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 470.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 209.693 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 75.613 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 48.447 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 72.451 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 274.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 52.319 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 236.184 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 253.461 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 225.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 93.563 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 532.747 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 695.872 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 417.957 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 229.360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 134.954 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 135.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 174.013 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 468.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 106.672 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 141.503 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 67.809 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 273.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 141.515 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 536.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 35.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 179.577 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 108.002 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 271.914 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 180.747 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 184.443 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 923.385 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 16.614 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 85.071 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 106.584 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 172.475 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 233.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 293.734 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 380.607 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 116.295 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 158.360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 435.636 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 16.614 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 199.362 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 605.541 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 96.905 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 58.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 52.501 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 125.973 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 58.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 116.273 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 52.319 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.025 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 783.537 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 44.858 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 16.614 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 125.962 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 35.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 164.647 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 351.662 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 168.587 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 699.932 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 186.886 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 233.959 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 119.049 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 56.914 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley Nº 18.883, y leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 33.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.043.998 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.176.685 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 620.323 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.132.661 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.618.009 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 553.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 815.154 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.043.998 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 730.394 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 512.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.788.832 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 620.323 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.732.914 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.445.687 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.247.810 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 553.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001003001 | Asignación Profesional, Decreto Ley N° 479, de 1974 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 719.383 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 987.687 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 341.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.235.714 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 465.178 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.084.056 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.936.244 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 542.489 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.634.107 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.172.431 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 575.436 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 271.303 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 856.028 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.315.895 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 292.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 613.052 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.491.815 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 997.084 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 466.532 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.181.129 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.708.275 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.589.587 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.623.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.052.884 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 796.880 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 857.279 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.196.190 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 800.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 990.521 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 474.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 838.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.184.396 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.012.349 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 251.206 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.027.989 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 567.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.113.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.390.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 800.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.381.586 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 232.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 683.838 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 542.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.246.878 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.414.151 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.088.617 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.884.017 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 697.767 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.303.943 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.265.851 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 232.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 465.178 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.845.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 503.892 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 232.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 483.795 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 775.195 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 232.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 271.303 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 292.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 574.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.864.001 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 251.206 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 232.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 271.303 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 251.206 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 841.980 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.278.434 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 887.301 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.755.475 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.007.784 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.395.477 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 891.585 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 447.915 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.822.310 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.264.976 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.016.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.577.683 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 489.884 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.529.468 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 10.853.866 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.152.367 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.588.518 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.624.868 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 500.185 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 445.935 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 844.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 4.212.537 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 590.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.462.041 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.234.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.079.404 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 514.181 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 7.165.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 6.619.099 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 5.087.276 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.662.427 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.716.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.281.041 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.626.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 4.558.697 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.354.854 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.321.836 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 890.042 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.555.847 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.365.785 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 4.210.905 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 329.157 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.493.420 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.109.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.061.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.792.347 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.354.854 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 7.964.757 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 244.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 944.393 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 891.870 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.198.342 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.553.867 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.089.055 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.337.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 734.826 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.274.079 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.267.165 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 244.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 489.884 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 6.259.976 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 690.877 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 244.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 574.099 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.136.812 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 244.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 445.935 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 590.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.261.048 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 8.139.924 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 329.157 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 244.942 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 445.935 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 329.157 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.615.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.750.288 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 931.889 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.768.028 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.381.754 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.090.239 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.399.362 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 429.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001007001 | Asignación Municipal, Art. 24 y 31 D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 248.245 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 187.298 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 867.949 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 694.859 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 76.408 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 325.010 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 317.101 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 159.348 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 83.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 208.385 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 123.703 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 682.460 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 863.177 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 600.434 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 352.189 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 221.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 152.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 125.031 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 813.591 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 179.389 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 221.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 152.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 132.925 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 344.041 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 76.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 470.884 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 721.507 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.487.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 270.194 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 632.104 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 3.886.302 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 242.682 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 766.387 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.538.167 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.064 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 314.502 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 194.608 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 12.891 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 70.961 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.300.619 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005001 | Hrs. Extraordinarias (P.Suplencias) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 275.332 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152103005003 | Suplencias y Reemplazos (Sueldos - Suplencias) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 4.337.674 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006338 | 2024-11-18 | 1200001070 | - | 634.096.005 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 5.527.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 5.527.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 110.325.314 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 110.325.314 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 6.743.521 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 6.743.521 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | ** | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 1140601 | Fondo unico de Prestacion Familiar | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | ** | - | 90.618 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | ** | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 1140601 | Fondo unico de Prestacion Familiar | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | ** | 90.618 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 244.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 244.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 55.544.410 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 55.544.410 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 12.250.157 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 12.250.157 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 1.314.031 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 1.314.031 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141306001 | Asociación Funcionarios Municipales *AFUMA 1* | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 6.508.211 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141306001 | Asociación Funcionarios Municipales *AFUMA 1* | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 6.508.211 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 5.173.309 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 5.173.309 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141306006 | Asociación Funcionarios Municipales *AFUMA 3* | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | - | 276.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2141306006 | Asociación Funcionarios Municipales *AFUMA 3* | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | | 276.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 226.817 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 281.666 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 845.825 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 249.707 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 236.691 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 201.958 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 255.719 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 711.294 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 64.675 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 279.697 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 201.958 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 226.817 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 511.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 249.707 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.443.963 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 47.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 168.267 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 76.470 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 226.836 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 238.745 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 208.916 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 393.115 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 244.918 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 626.748 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 47.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.018.327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 124.219 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 47.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 112.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 200.689 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 47.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 76.470 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 102.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 227.814 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.261.520 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 64.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 47.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 64.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 287.630 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 696.536 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 179.769 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 570.053 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 248.438 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 579.877 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 379.188 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 83.751 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014004 | Bonificación Adicional, Art. 11, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 43.057 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 133.772 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 315.571 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 173.071 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 190.830 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.171.401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 760.227 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 48.438 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 363.901 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 392.556 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 261.179 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 366.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 104.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 52.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 132.105 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 78.419 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 192.971 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 770.178 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 969.843 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 725.783 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 432.131 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 243.672 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 148.257 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 79.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.025.839 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 220.156 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 242.908 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 106.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 151.162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 407.317 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 876.191 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 98.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 318.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 124.741 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 174.678 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 344.408 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 220.156 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.843.005 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 201.726 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 52.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 541.440 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 575.395 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 461.550 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 684.611 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 286.245 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 556.201 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.384.650 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 190.830 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.174.559 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 121.836 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 193.735 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 148.257 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 121.836 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 837.613 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 98.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 98.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 148.257 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 173.834 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 369.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 923.197 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 243.672 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 269.249 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 147.413 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 190.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001015001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001019001 | Asignación de Responsabilidad Judicial, Art. 2°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.377.832 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001019001 | Asignación de Responsabilidad Judicial, Art. 2°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.377.832 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001019001 | Asignación de Responsabilidad Judicial, Art. 2°, Ley N° 20.008 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.377.832 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001043 | Asignación Inherente al Cargo, Ley N° 18.695 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.516.238 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 21521010019999004 | Diferencia Encasillamiento Ley 20.922 Art.49 TER | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 593.870 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 138.273 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 116.483 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 60.891 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 216.972 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 55.774 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 350.162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 617.775 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 90.666 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 49.777 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 61.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 229.137 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 152.174 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 66.858 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 34.876 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 100.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 194.010 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.306 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.661 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 227.383 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 170.314 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 57.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 400.990 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 506.637 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 381.558 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 256.524 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 151.187 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 127.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 417.150 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 109.328 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 122.092 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 38.756 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 123.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 142.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 385.033 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.026 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 134.467 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 82.225 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 154.254 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 217.531 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 123.045 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 699.885 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 27.427 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 86.401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 77.515 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.624 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 154.589 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 85.881 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 212.454 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 82.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 138.586 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 357.376 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 27.427 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 53.964 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 503.370 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 72.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 28.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 59.928 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 107.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 28.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 16.852 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 51.926 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 98.687 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 595.128 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 14.936 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 27.427 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 16.004 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 32.328 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 131.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 203.063 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 108.374 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 298.321 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 126.523 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 235.809 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 132.819 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 52.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 60.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 132.925 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 524.979 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 909.484 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 205.092 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 145.030 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.537.019 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 557.762 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 663.640 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 511.172 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 413.353 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 349.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 332.987 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 183.118 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 996.225 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.134.869 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.005.306 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 557.353 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 304.077 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 30.605 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 462.921 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.702 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 475.113 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 731.461 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 680.186 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 459.871 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.308.271 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 372.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.019.191 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 238.048 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101004005001 | Trabajos Extraordinarios Pers. de Planta | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 2.932.880 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 317.101 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 717.556 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 248.245 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 193.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 289.151 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 179.389 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.473.644 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 179.389 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 83.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 413.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 413.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 344.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 523.669 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 413.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.032.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 940.487 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 152.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 771.632 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 152.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 192.559 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 703.058 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 221.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 261.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 150.882 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001009999 | Otras Asignaciones Especiales | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 223.319 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001010001 | Asignación por Pérdida de Caja, Art. 97, Letra a), Ley N° 18.883 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 19.163 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001011001 | Asignación de Movilización, Art. 97, Letra b), Ley N° 18.883 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 134.564 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 269.962 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 372.972 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 131.207 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 474.425 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 166.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.109.302 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.498.776 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 208.277 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 627.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 439.662 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 214.697 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 104.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 322.425 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 505.209 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 112.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 235.368 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 572.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 382.808 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 179.115 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.221.327 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.417.485 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 983.042 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 616.975 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 404.233 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 305.945 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 329.133 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.221.342 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 307.219 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 380.290 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 182.237 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 322.082 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 448.495 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.144.068 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 96.445 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 388.444 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 217.921 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 427.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 533.768 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 300.989 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.991.132 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 83.068 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 252.076 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 208.322 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 449.555 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 511.785 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 395.024 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 694.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 255.434 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 471.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.166.382 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 83.068 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 166.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.426.656 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 193.459 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 89.298 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 185.743 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 291.390 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 89.298 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 104.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 112.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 214.275 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.464.811 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 96.445 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 83.068 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 104.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 96.445 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 323.260 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 490.827 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 334.431 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.045.447 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 386.918 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 529.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 336.075 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 171.968 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 109.810 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 92.983 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 74.237 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 248.090 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 36.316 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 260.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 786.799 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 82.841 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 248.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 117.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 34.977 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 31.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 61.089 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 294.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 42.322 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 105.741 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 232.772 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 225.214 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 38.587 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 510.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 464.802 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 360.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 255.508 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 124.408 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 91.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 116.148 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 334.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 99.909 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 94.590 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 63.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 113.255 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 99.402 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 307.911 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 25.163 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 110.806 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 81.751 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 148.572 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 206.305 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 99.909 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 579.477 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 18.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 67.095 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 63.008 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 85.862 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 115.953 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 79.247 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 171.895 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 54.474 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 92.671 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 237.741 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 18.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 36.316 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 445.375 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 49.662 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 18.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 43.321 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 81.166 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 18.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 31.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 42.322 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 92.395 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 595.059 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 25.163 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 18.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 31.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 25.163 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 117.068 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 275.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 68.795 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 279.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 99.324 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 225.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 175.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 31.582 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 256.435 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 236.643 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 180.065 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 572.409 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 95.498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 580.088 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.948.056 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 201.008 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.283 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 580.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 298.450 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 92.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 76.470 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 161.167 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 681.172 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 102.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 256.535 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 427.506 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 434.037 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 100.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 1.252.481 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 998.506 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 836.651 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 601.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004136 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones Personal PLANTA MES:11/2024 | 2152101001014003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006338 | 2024-11-18 | 1200001070 | 309.251 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 221.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 83.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.074.517 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 454.813 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 413.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.547.672 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 4.613.352 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 489.241 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 179.389 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 175.221 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 193.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 441.361 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 895.128 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 413.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 963.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 413.136 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001010001 | Asignación de Pérdida de Caja, Art. 97, Letra a), Ley N° 18.883 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 129.032 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001011001 | Asignación de Movilización, Art. 97, Letra b), Ley N° 18.883 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 49.397 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001011001 | Asignación de Movilización, Art. 97, Letra b), Ley N° 18.883 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 97.090 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 249.532 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 501.258 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 371.457 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 113.044 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 744.996 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 329.133 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 416.034 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 500.573 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 153.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 96.445 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 233.962 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 374.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 70.868 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 65.620 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 202.075 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 415.716 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 252.683 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 331.813 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 243.693 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 497.831 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 519.484 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 684.346 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 512.852 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 126.381 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 571.547 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 153.538 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 678.978 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 538.225 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 454.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.550.810 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 192.390 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 307.076 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 238.805 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 122.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 253.651 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 987.813 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 131.207 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 338.016 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 243.693 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.090.857 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 460.608 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 263.103 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 359.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 267.342 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.100.715 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 169.566 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.786.974 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 532.462 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 182.237 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 96.445 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 183.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 104.161 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 201.784 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 288.413 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 238.549 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 425.930 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 817.502 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 197.249 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 820.792 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 143.431 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 376.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 791.308 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 236.208 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 270.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 173.247 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 339.132 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 182.237 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 30.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 180.271 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.865 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 13.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 88.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 116.148 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 53.114 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 13.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 141.739 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 23.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 25.163 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 98.910 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 190.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 10.204 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 7.316 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 84.441 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 89.420 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 130.825 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 130.904 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 116.559 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 63.600 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 65.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.943 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 94.181 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 13.931 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 23.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 103.246 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 90.715 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 59.107 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 13.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 182.244 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 23.434 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 47.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.460 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 13.931 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.941 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 212.506 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 74.237 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 97.874 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 116.559 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 204.427 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 96.278 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 38.003 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 43.579 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 38.003 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 248.344 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 19.845 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 443.205 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 97.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 42.322 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 63.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 25.163 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 42.322 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 52.526 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 31.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.480 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 106.015 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 55.209 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 179.762 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 13.230 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 349.458 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 24.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.133 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 20.039 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 51.233 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 92.610 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 42.322 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 37.052 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 45.008 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 48.937 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 39.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 63.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 82.627 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 442.833 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 279.422 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 220.470 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 281.666 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.186.364 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 672.025 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.316.644 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 978.556 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.006.702 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 857.279 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.164.892 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.303.818 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 399.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 251.206 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 609.391 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 976.486 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 184.586 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 170.917 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 526.335 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.082.796 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 658.152 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 864.258 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 634.737 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.296.673 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.353.072 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.793.521 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.346.841 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 329.178 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.488.682 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 399.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.768.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.401.886 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.183.247 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 4.050.356 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 501.108 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 799.824 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 633.044 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 329.178 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 660.673 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.650.195 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 341.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 902.498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 634.737 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.929.626 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.265.969 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 707.372 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 990.695 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 707.372 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 5.881.982 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 474.783 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 10.603.487 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.431.926 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 292.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 474.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 251.206 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 292.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 477.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 271.303 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 525.577 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 751.216 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 621.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.109.401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.129.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 513.764 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.204.123 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 373.587 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.023.894 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.215.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 292.988 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 615.238 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 725.989 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 451.249 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 949.566 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 474.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 477.378 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.505.903 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.580.919 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 218.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.397.220 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.626.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 840.746 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 218.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.009.341 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 330.980 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 329.157 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.370.919 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.622.376 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 145.956 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.162.062 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.209.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.796.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.791.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.606.270 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 968.728 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.013.512 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.275.495 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.363.015 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 222.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.703.274 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 330.980 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.532.610 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.275.569 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 892.251 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 218.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.839.778 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 364.530 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 661.960 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 437.148 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 222.135 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 767.601 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.099.946 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.016.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.398.902 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.606.270 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.003.620 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.436.477 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 572.803 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 695.049 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 572.803 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 4.080.288 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 327.861 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 7.322.229 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.416.401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 590.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 890.042 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 329.157 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 590.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 736.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 445.935 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 835.106 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.454.550 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 789.049 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.496.312 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 218.574 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 4.808.239 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 368.091 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.683.489 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 294.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 791.377 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.530.018 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 590.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 516.004 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 657.018 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 699.451 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 655.722 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 890.042 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 262.743 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 221.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 826.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 125.031 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 481.992 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 358.778 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 83.354 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 125.031 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.533 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 344.280 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 83.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 152.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 83.354 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 516.420 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 550.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 757.416 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 454.813 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 454.813 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 688.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 481.992 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 465.926 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.652.544 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.424 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 206.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 909.626 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.200.044 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.351.151 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.747.422 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.583.396 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.530.853 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.080.164 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.328.248 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 714.127 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 448.583 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.088.198 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.743.724 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 329.617 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 305.209 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 939.883 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.933.567 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.175.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.543.318 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.133.458 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.315.485 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.416.201 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.202.715 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.405.070 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 587.818 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.658.358 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 714.127 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.158.038 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.503.368 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.112.939 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 7.232.777 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 894.835 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.428.254 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.130.436 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 587.818 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.179.775 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 4.732.494 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 610.266 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.611.602 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.133.458 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 5.231.475 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.260.660 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.263.165 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.769.098 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.263.165 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 10.503.541 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 847.827 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 18.934.803 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.557.010 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 523.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 847.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 448.583 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 523.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 852.809 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 484.469 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 938.530 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.341.458 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.109.535 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.981.073 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.802.342 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 917.435 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.935.935 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 667.119 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.828.383 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 3.956.526 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 523.192 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.098.637 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.296.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 805.801 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.695.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 847.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.408 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 57.148 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 58.820 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 5.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.081 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 5.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 45.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 14.282 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 22.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.943 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 21.764 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 120.312 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 6.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 75.190 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 36.616 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 36.616 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 59.285 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 67.336 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 94.103 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 100.787 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 28.360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 34.817 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 55.734 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 19.777 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 92.409 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 74.488 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 25.049 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 162.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 11.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 30.142 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 11.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.944 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 22.608 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 48.821 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 41.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 90.676 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 5.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 11.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 171.152 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 56.504 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 33.227 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 14.242 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 44.875 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.513 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 22.608 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 248.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 78.455 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 10.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 11.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 37.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 72.926 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 75.736 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 37.902 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 104.485 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 22.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 45.200 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 160.870 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 50.334 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 28.484 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 47.718 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 49.841 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 11.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 10.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 22.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 29.662 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 39.565 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 10.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 67.824 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 11.304 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 22.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.230.760 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.113.804 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 847.350 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 807.085 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 936.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 942.033 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 891.845 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.129.165 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 851.580 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.161.361 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 766.820 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 851.580 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 660.995 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 314.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 346.984 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 383.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 468.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 345.069 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.275.255 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 89.762 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 35.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 351.274 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 63.193 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 64.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 239.881 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 462.728 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 27.191 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 19.596 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 207.256 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 231.541 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 317.348 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 321.210 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.663 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 171.024 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 156.945 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 215.662 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 241.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 37.516 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 310.236 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 63.193 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 272.710 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 192.115 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 140.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 35.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 454.109 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 63.031 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 126.386 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 71.680 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 37.516 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 147.270 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 521.793 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 180.065 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 241.036 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 282.663 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 510.821 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 226.883 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 101.509 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 117.519 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 101.509 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 636.471 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 53.760 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.182.720 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 231.056 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 102.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 155.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 64.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 102.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 27.191 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 76.470 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 150.347 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 262.660 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 138.177 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 437.866 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 35.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 857.553 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 64.707 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 227.631 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 53.922 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 119.429 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 215.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 102.598 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 72.004 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 118.435 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 120.518 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 89.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 155.203 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 325.544 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 254.568 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 228.147 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 961.918 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 573.991 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 372.402 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 180.525 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 98.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 52.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 85.874 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.295 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 454.740 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 52.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 151.162 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 52.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 625.904 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 654.645 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 890.758 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 523.713 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 544.505 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 180.525 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 835.760 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 622.707 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 567.916 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.945.708 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 245.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 361.050 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 319.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 276.530 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.029.952 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 212.622 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 52.842 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.267.789 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 505.761 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 335.085 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 480.959 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 335.085 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.961.914 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 239.670 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 5.352.630 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 570.120 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 106.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 98.320 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 112.295 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.836 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 204.631 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 185.178 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.153 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 159.780 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 444.804 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 245.654 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.058.619 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 174.541 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 494.865 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.118.460 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 275.176 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 337.990 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 106.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 479.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 106.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 73.646 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 215.690 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.034 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 34.102 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.221 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 207.635 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 145.239 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 107.529 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.495 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 34.676 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 192.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 44.818 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 40.529 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 110.715 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 184.358 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 20.641 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 18.264 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 93.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 155.698 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 131.233 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 154.776 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 122.704 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 144.769 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 136.473 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 199.637 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 166.386 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 36.567 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 189.562 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 44.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 195.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 154.052 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.577 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 34.676 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 430.873 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 59.948 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 55.969 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 88.844 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 69.548 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 35.485 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 80.504 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 342.126 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 71.937 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 136.556 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 123.573 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.377 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 351.612 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 145.563 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 107.829 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 80.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 624.361 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 42.794 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.160.185 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 174.118 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 50.767 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 77.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 40.032 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 50.477 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 42.880 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 43.146 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 79.636 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 121.355 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 85.146 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 200.929 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.965 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 60.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 34.676 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 384.158 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 57.455 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 230.648 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 42.624 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 105.189 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 231.358 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 50.767 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 48.525 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.456 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 92.909 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.105 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 95.482 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.338 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 17.534 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 65.863 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 201.320 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 318.410 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 158.821 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 124.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 327.483 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.088.404 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 184.604 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 672.912 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 205.925 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 68.581 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 326.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 40.706 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 2.211.389 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 592.506 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 118.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.146.917 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 766.774 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 776.180 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 404.272 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 420.398 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 1.027.297 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 4.624.897 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 30.939 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 8.115.340 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 77.227 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 229.360 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 123.217 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 73.223 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 137.665 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 118.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | 1200001071 | 58.785 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006339 | 2024-11-18 | 1200001071 | - | 511.675.966 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 4.134.197 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 4.134.197 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 84.686.360 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 84.686.360 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 2.102.486 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 2.102.486 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | ** | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 1140601 | Fondo unico de Prestacion Familiar | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | ** | - | 483.205 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | ** | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 1140601 | Fondo unico de Prestacion Familiar | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | ** | 483.205 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 37.956.472 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 37.956.472 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 8.012.043 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 8.012.043 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 1.836.869 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 1.836.869 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141306001 | Asociación Funcionarios Municipales *AFUMA 1* | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 3.075.062 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141306001 | Asociación Funcionarios Municipales *AFUMA 1* | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 3.075.062 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 4.365.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 4.365.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141306006 | Asociación Funcionarios Municipales *AFUMA 3* | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | - | 258.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004137 | 2024-11-18 | MUNICIPALIDAD DE ARICA | Planilla de Remuneraciones personal CONTRATA MES:11/2024 | 2141306006 | Asociación Funcionarios Municipales *AFUMA 3* | ** | ** | ** | ** | ** | 0000006339 | 2024-11-18 | | 258.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004138 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6268 YUCRA MOLLO YAMELA DEL ROSARIO | 2152204013001001 | Equipos Menores | ** | ** | ** | ** | ** | 0000006268 | 2024-11-13 | | 148.749 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004138 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6268 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006268 | 2024-11-13 | | - | 148.749 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004139 | 2024-11-18 | MATICES PUBLICIDAD SPA | DP-6281 MATICES PUBLICIDAD SPA | 2152204014 | Productos Elaborados de Cuero, Caucho y Plástico | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | | 1.927.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004139 | 2024-11-18 | CHITA SPA | DP-6281 MATICES PUBLICIDAD SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006281 | 2024-11-14 | | - | 1.869.966 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004139 | 2024-11-18 | ** | DP-6281 MATICES PUBLICIDAD SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | ** | - | 57.834 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004139 | 2024-11-18 | ** | DP-6281 MATICES PUBLICIDAD SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | ** | 57.834 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004139 | 2024-11-18 | CHITA SPA | DP-6281 MATICES PUBLICIDAD SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | | - | 57.834 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004139 | 2024-11-18 | CHITA SPA | DP-6281 MATICES PUBLICIDAD SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | | 57.834 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004139 | 2024-11-18 | ** | DP-6281 MATICES PUBLICIDAD SPA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | ** | - | 57.834 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004139 | 2024-11-18 | CHITA SPA | DP-6281 MATICES PUBLICIDAD SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | | 1.869.996 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004139 | 2024-11-18 | CHITA SPA | DP-6281 MATICES PUBLICIDAD SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006281 | 2024-11-14 | | - | 1.869.996 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004140 | 2024-11-19 | SILES PAREDES DANIELA PAULINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 443.796 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004140 | 2024-11-19 | LINEO LINEO CAMILA AMARANTA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 1.422.993 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004140 | 2024-11-19 | PALACIOS AGUILERA DIANA STEPHANIE KATIUSKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 787.710 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004140 | 2024-11-19 | LAZO HIDALGO DAYANA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 445.005 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | MOYA MONTECINOS MARCO ANTONIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004023 | Hono. Ofic. de la Vivienda | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 600.904 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | ROJAS GARCÍA RODRIGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 1.104.575 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | ALAVE APAS DANIELA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 586.956 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | AGUILERA CARVAJAL ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | GONZALEZ RUBIO VILLA VANESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | RABELLO CONDORI HERMINIA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | RIOS BERNAL JORGE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004140 | 2024-11-19 | VARGAS MAMANI GERATTI PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2152104004069 | Hono. Ofic. Registro Social de Hogares. | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | 3300000219 | 901.365 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006292 | 2024-11-14 | | - | 7.420.351 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | AGUILERA CARVAJAL ROXANA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | ALAVE APAS DANIELA ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 80.706 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | GONZALEZ RUBIO VILLA VANESA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | LAZO HIDALGO DAYANA ELIZABETH | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 61.188 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | LINEO LINEO CAMILA AMARANTA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 195.662 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | MOYA MONTECINOS MARCO ANTONIO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 82.624 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | PALACIOS AGUILERA DIANA STEPHANIE KATIUSKA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | RABELLO CONDORI HERMINIA VICTORIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | RIOS BERNAL JORGE EDUARDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 79.406 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | ROJAS GARCÍA RODRIGO ANDRÉS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 151.879 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | SILES PAREDES DANIELA PAULINA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 61.022 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004140 | 2024-11-19 | VARGAS MAMANI GERATTI PATRICIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 13 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006292 | 2024-11-14 | | - | 123.938 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004141 | 2024-11-19 | CONTRERAS MORA MARY INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004017 | Hono. Ofic. de la Infancia | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 3300000220 | 787.710 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004141 | 2024-11-19 | CHANG MANRÍQUEZ ALEJANDRO OCTAVIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 3300000220 | 272.469 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004141 | 2024-11-19 | JARA CÁCERES GIANNINNA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 3300000220 | 1.149.472 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004141 | 2024-11-19 | SANSÓ PACHECO KEVIN MATÍAS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 3300000220 | 610.569 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004141 | 2024-11-19 | SANTANDER HUANCA CRISTIAN RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 3300000220 | 597.645 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004141 | 2024-11-19 | ALCAÍNO CORTÉS EDITH FLORENCIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | 3300000220 | 311.691 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006322 | 2024-11-15 | | - | 3.216.743 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | ALCAÍNO CORTÉS EDITH FLORENCIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 42.858 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | CHANG MANRÍQUEZ ALEJANDRO OCTAVIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 37.464 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | CONTRERAS MORA MARY INGRID | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 108.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | JARA CÁCERES GIANNINNA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 158.052 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | SANSÓ PACHECO KEVIN MATÍAS | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 83.953 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | SANTANDER HUANCA CRISTIAN RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 82.176 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | SANTANDER HUANCA CRISTIAN RODRIGO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | - | 190.749 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004141 | 2024-11-19 | HERRERA TORRES EVELYN ANDREA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 14 | 2141310 | Retención Judicial - Honorarios | ** | ** | ** | ** | ** | 0000006322 | 2024-11-15 | | 190.749 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004142 | 2024-11-19 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2152906001001 | Equipos Computacionales y Periféricos | ** | ** | ** | ** | ** | 0000006246 | 2024-11-13 | 1100002685 | 1.404.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004142 | 2024-11-19 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006246 | 2024-11-13 | 1100002685 | 289.170 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004142 | 2024-11-19 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2152906001001 | Equipos Computacionales y Periféricos | ** | ** | ** | ** | ** | 0000006246 | 2024-11-13 | 1100002685 | 1.404.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004142 | 2024-11-19 | SOC. COMERCIAL ALCA LTDA. | ADQ. EQUIPOS COMPUTACIONALES Y PERIFERICOS ORD. N° 2372988 3015 743 59 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006246 | 2024-11-13 | 1100002685 | - | 3.097.570 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004143 | 2024-11-19 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP-6254 SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | 2152401008004004 | Otras Unidades (Gto.Premios) | ** | ** | ** | ** | ** | 0000006254 | 2024-11-13 | | 1.025.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004143 | 2024-11-19 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP-6254 SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006254 | 2024-11-13 | | - | 1.025.780 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004144 | 2024-11-19 | PROCOMERCE SPA | DP-6263 PROCOMERCE SPA | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006263 | 2024-11-13 | | 218.508 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004144 | 2024-11-19 | PROCOMERCE SPA | DP-6263 PROCOMERCE SPA | 2152204013001001 | Equipos Menores | ** | ** | ** | ** | ** | 0000006263 | 2024-11-13 | | 783.396 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004144 | 2024-11-19 | PROCOMERCE SPA | DP-6263 PROCOMERCE SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006263 | 2024-11-13 | | - | 1.001.904 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004145 | 2024-11-19 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP-6264 SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006264 | 2024-11-13 | | 1.205.768 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004145 | 2024-11-19 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP-6264 SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006264 | 2024-11-13 | | - | 1.205.768 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004146 | 2024-11-19 | COMERCIALIZADORA PROWALT SPA | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2152204007002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | 1100002689 | 982.837 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004146 | 2024-11-19 | COMERCIALIZADORA PROWALT SPA | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2152905999001001 | Otras | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | 1100002689 | 440.035 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004146 | 2024-11-19 | BPC SERVICIOS Y NEGOCIOS S.A. | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006265 | 2024-11-13 | | - | 1.309.042 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004146 | 2024-11-19 | BPC SERVICIOS Y NEGOCIOS S.A. | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | | 1.309.042 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004146 | 2024-11-19 | BPC SERVICIOS Y NEGOCIOS S.A. | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | | - | 1.309.042 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004146 | 2024-11-19 | ** | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | ** | - | 113.830 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004146 | 2024-11-19 | ** | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | ** | 113.830 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004146 | 2024-11-19 | COMERCIALIZADORA PROWALT SPA | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | | - | 113.830 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004146 | 2024-11-19 | COMERCIALIZADORA PROWALT SPA | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | | 113.830 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004146 | 2024-11-19 | ** | LA MERCADERÍA DEBE SER ENTREGADA CON GUÍA DE DESPACHO, UNA VEZ RECEPCI | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006265 | 2024-11-13 | ** | - | 113.830 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004147 | 2024-11-19 | SANTA CAROLINA LTDA | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2152208001002 | Serv. de Aseo Depend. Municipal | ** | ** | ** | ** | ** | 0000006276 | 2024-11-13 | 1100002707 | 1.874.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004147 | 2024-11-19 | SANTA CAROLINA LTDA | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006276 | 2024-11-13 | 1100002707 | - | 1.874.250 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004148 | 2024-11-19 | SERVICIOS PUBLICITARIOS ACOLOR LTDA | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | | 1.082.900 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004148 | 2024-11-19 | SERVICIOS PUBLICITARIOS ACOLOR LTDA | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 2152904001 | Otras Unidades | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | | 333.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004148 | 2024-11-19 | SERVICIOS PUBLICITARIOS ACOLOR LTDA | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006277 | 2024-11-13 | | - | 1.132.880 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004148 | 2024-11-19 | ** | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | ** | - | 283.220 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004148 | 2024-11-19 | ** | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | ** | 283.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004148 | 2024-11-19 | SERVICIOS PUBLICITARIOS ACOLOR LTDA | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | | - | 283.220 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004148 | 2024-11-19 | SERVICIOS PUBLICITARIOS ACOLOR LTDA | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | | 283.220 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004148 | 2024-11-19 | ** | DP-6277 SERVICIOS PUBLICITARIOS ACOLOR LTDA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006277 | 2024-11-13 | ** | - | 283.220 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004149 | 2024-11-19 | MATICES PUBLICIDAD SPA | DP-6285 MATICES PUBLICIDAD SPA | 2152202002004001 | Textiles Bandera y Otros | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | | 1.856.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004149 | 2024-11-19 | CHITA SPA | DP-6285 MATICES PUBLICIDAD SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006285 | 2024-11-14 | | - | 1.800.708 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004149 | 2024-11-19 | ** | DP-6285 MATICES PUBLICIDAD SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | ** | - | 55.692 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004149 | 2024-11-19 | ** | DP-6285 MATICES PUBLICIDAD SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | ** | 55.692 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004149 | 2024-11-19 | CHITA SPA | DP-6285 MATICES PUBLICIDAD SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | | - | 55.692 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004149 | 2024-11-19 | CHITA SPA | DP-6285 MATICES PUBLICIDAD SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | | 55.692 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004149 | 2024-11-19 | ** | DP-6285 MATICES PUBLICIDAD SPA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | ** | - | 55.692 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004149 | 2024-11-19 | CHITA SPA | DP-6285 MATICES PUBLICIDAD SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | | 1.800.708 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004149 | 2024-11-19 | CHITA SPA | DP-6285 MATICES PUBLICIDAD SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006285 | 2024-11-14 | | - | 1.800.708 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004150 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006316 | 2024-11-15 | 1100002724 | 2.802 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004150 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 2152208004002 | Otros Serv.de Mant.e Instal.Alumb.Públ. | ** | ** | ** | ** | ** | 0000006316 | 2024-11-15 | 1100002724 | 44.945 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004150 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°6 CONSUMO ALUMBRADO PUBLICO MES NOV. 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006316 | 2024-11-15 | 1100002724 | - | 47.747 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004151 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° 3 CONSUMO OTARS DEPENDENCIAS MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | ** | ** | ** | ** | ** | 0000006325 | 2024-11-15 | 1100002730 | 60.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004151 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N° 3 CONSUMO OTARS DEPENDENCIAS MES OCTUBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006325 | 2024-11-15 | 1100002730 | - | 60.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004152 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 CONSUMO PARQUE COLON, MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | ** | ** | ** | ** | ** | 0000006302 | 2024-11-14 | 1100002717 | 1.961.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004152 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 CONSUMO PARQUE COLON, MES OCTUBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006302 | 2024-11-14 | 1100002717 | - | 1.961.300 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004153 | 2024-11-19 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/PARTE | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000006327 | 2024-11-15 | 1100002731 | 52.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004153 | 2024-11-19 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./2DO PROCESO DEL MES DE OCTUBRE DEL 2024/PARTE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006327 | 2024-11-15 | 1100002731 | - | 52.450 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004154 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6312 MUÑOZ RETAMALES EDGAR CHRISTOPHER | 1140308002235 | 16163408-5 Muñoz Retamales Edgar | ** | ** | ** | ** | ** | 0000006312 | 2024-11-15 | | 886.812 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004154 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6312 MUÑOZ RETAMALES EDGAR CHRISTOPHER | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006312 | 2024-11-15 | | - | 886.812 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004155 | 2024-11-19 | ANGULO ORTIZ SERGIO FABIÁN | DP-6321 ANGULO ORTIZ SERGIO FABIÁN | 1140308021017 | 18314534-7 Angulo Ortiz Sergio | ** | ** | ** | ** | ** | 0000006321 | 2024-11-15 | | 709.408 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004155 | 2024-11-19 | ANGULO ORTIZ SERGIO FABIÁN | DP-6321 ANGULO ORTIZ SERGIO FABIÁN | 1140308021017 | 18314534-7 Angulo Ortiz Sergio | ** | ** | ** | ** | ** | 0000006321 | 2024-11-15 | | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004155 | 2024-11-19 | ANGULO ORTIZ SERGIO FABIÁN | DP-6321 ANGULO ORTIZ SERGIO FABIÁN | 1140308021017 | 18314534-7 Angulo Ortiz Sergio | ** | ** | ** | ** | ** | 0000006321 | 2024-11-15 | | 679.101 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004155 | 2024-11-19 | ANGULO ORTIZ SERGIO FABIÁN | DP-6321 ANGULO ORTIZ SERGIO FABIÁN | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006321 | 2024-11-15 | | - | 1.458.509 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004156 | 2024-11-19 | HUENCHUMÁN CUADRA KIMMEY ELISA | DP-6329 HUENCHUMÁN CUADRA KIMMEY ELISA | 1140308002164 | 17115224-0 Huenchuman Cuadra Kimmey | ** | ** | ** | ** | ** | 0000006329 | 2024-11-15 | | 960.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004156 | 2024-11-19 | HUENCHUMÁN CUADRA KIMMEY ELISA | DP-6329 HUENCHUMÁN CUADRA KIMMEY ELISA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006329 | 2024-11-15 | | - | 960.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004157 | 2024-11-20 | CAPACITACION NORTE SUR LIMITADA | TD DA. N° 8457 SERVICIO DE CAPACITACIÓN, ORD N° 3205 RR.HH. , DAF, MZJ | 2152211002001 | Cursos Contrat. con Terceros | ** | ** | ** | ** | ** | 0000006258 | 2024-11-13 | 1100002690 | 4.290.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004157 | 2024-11-20 | CAPACITACION NORTE SUR LIMITADA | TD DA. N° 8457 SERVICIO DE CAPACITACIÓN, ORD N° 3205 RR.HH. , DAF, MZJ | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006258 | 2024-11-13 | 1100002690 | - | 4.290.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004158 | 2024-11-20 | DIRECCION REGIONAL REGISTRO CIVIL E IDENTIFICACION | Certif. emitidos mes de Octubre/2024 ORD 755/Transito/Cert. de conform | 2152212005005 | Certificados de Antecedentes - Registro Civil | ** | ** | ** | ** | ** | 0000006294 | 2024-11-14 | 1100002712 | 1.926.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004158 | 2024-11-20 | DIRECCION REGIONAL REGISTRO CIVIL E IDENTIFICACION | Certif. emitidos mes de Octubre/2024 ORD 755/Transito/Cert. de conform | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006294 | 2024-11-14 | 1100002712 | - | 1.926.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004159 | 2024-11-20 | MOVIMIENTO POR LOS DERECHOS DE LA MUJER | DP-6283 MOVIMIENTO POR LOS DERECHOS DE LA MUJER | 2160101 | Documentos Caducados-Municipio | ** | ** | ** | ** | ** | 0000006283 | 2024-11-14 | | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004159 | 2024-11-20 | MOVIMIENTO POR LOS DERECHOS DE LA MUJER | DP-6283 MOVIMIENTO POR LOS DERECHOS DE LA MUJER | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006283 | 2024-11-14 | | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004160 | 2024-11-20 | RIVERA VILLALOBOS ENRIQUE SANTIAGO | DP-5674 RIVERA VILLALOBOS ENRIQUE SANTIAGO | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005674 | 2024-10-16 | | 173.913 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004160 | 2024-11-20 | RIVERA VILLALOBOS ENRIQUE SANTIAGO | DP-5674 RIVERA VILLALOBOS ENRIQUE SANTIAGO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005674 | 2024-10-16 | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004160 | 2024-11-20 | RIVERA VILLALOBOS ENRIQUE SANTIAGO | DP-5674 RIVERA VILLALOBOS ENRIQUE SANTIAGO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005674 | 2024-10-16 | | - | 23.913 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004161 | 2024-11-20 | NUÑEZ VELIZ FABIAN | DP-5911 NUÑEZ VELIZ FABIAN | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005911 | 2024-10-30 | | 289.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004161 | 2024-11-20 | NUÑEZ VELIZ FABIAN | DP-5911 NUÑEZ VELIZ FABIAN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005911 | 2024-10-30 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004161 | 2024-11-20 | NUÑEZ VELIZ FABIAN | DP-5911 NUÑEZ VELIZ FABIAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005911 | 2024-10-30 | | - | 39.855 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004163 | 2024-11-20 | VÉLIZ TRILLO LUIS CARLOS | HONORARIO_LUIS VELIZ TRILLO_BOLETA 994/2024_DA*12907/2023 PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006201 | 2024-11-11 | 1200001057 | 480.480 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004163 | 2024-11-20 | VÉLIZ TRILLO LUIS CARLOS | HONORARIO_LUIS VELIZ TRILLO_BOLETA 994/2024_DA*12907/2023 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006201 | 2024-11-11 | 1200001057 | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004163 | 2024-11-20 | VÉLIZ TRILLO LUIS CARLOS | HONORARIO_LUIS VELIZ TRILLO_BOLETA 994/2024_DA*12907/2023 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006201 | 2024-11-11 | | - | 66.066 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004163 | 2024-11-20 | VÉLIZ TRILLO LUIS CARLOS | HONORARIO_LUIS VELIZ TRILLO_BOLETA 994/2024_DA*12907/2023 PROGRAMA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006201 | 2024-11-11 | | - | 14.414 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004164 | 2024-11-20 | BÓRQUEZ ARAYA MILTON ALEJANDRO | MILTON BORQUEZ 13006950-9 HONORARIO SUMA ALZADA / DA*9747/24 | 2152103001004 | Secplan | ** | ** | ** | ** | ** | 0000006328 | 2024-11-15 | 1200001069 | 1.900.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004164 | 2024-11-20 | BÓRQUEZ ARAYA MILTON ALEJANDRO | MILTON BORQUEZ 13006950-9 HONORARIO SUMA ALZADA / DA*9747/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006328 | 2024-11-15 | 1200001069 | - | 1.581.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004164 | 2024-11-20 | BÓRQUEZ ARAYA MILTON ALEJANDRO | MILTON BORQUEZ 13006950-9 HONORARIO SUMA ALZADA / DA*9747/24 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006328 | 2024-11-15 | | - | 261.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004164 | 2024-11-20 | BÓRQUEZ ARAYA MILTON ALEJANDRO | MILTON BORQUEZ 13006950-9 HONORARIO SUMA ALZADA / DA*9747/24 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006328 | 2024-11-15 | | - | 57.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004165 | 2024-11-20 | GARRIDO SANTANDER DANIELA RAQUEL | ADQ. SS. CATERING PARA 300 PERSONAS, DA. N° 2668/24, DPTO ASESORIA TÉC | 2152208999004 | Otros Servicios Generales | ** | ** | ** | ** | ** | 0000006173 | 2024-11-08 | 1100002645 | 523.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004165 | 2024-11-20 | GARRIDO SANTANDER DANIELA RAQUEL | ADQ. SS. CATERING PARA 300 PERSONAS, DA. N° 2668/24, DPTO ASESORIA TÉC | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006173 | 2024-11-08 | 1100002645 | - | 523.600 |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004166 | 2024-11-20 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006244 | 2024-11-13 | | 2.578.730 | - |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004166 | 2024-11-20 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006244 | 2024-11-13 | | 6.568.739 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004166 | 2024-11-20 | TANNER S.A | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006244 | 2024-11-13 | | - | 9.147.469 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004166 | 2024-11-20 | TANNER S.A | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006244 | 2024-11-13 | | 2.578.730 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004166 | 2024-11-20 | TANNER S.A | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006244 | 2024-11-13 | | - | 2.578.730 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004166 | 2024-11-20 | TANNER S.A | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006244 | 2024-11-13 | | 6.568.739 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004166 | 2024-11-20 | TANNER S.A | DP-6244 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006244 | 2024-11-13 | | - | 6.568.739 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004167 | 2024-11-20 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. SS. CATERING PARA 65 PERSONAS, DA. N° 7933/24, DIRECCIÓN RURAL, J | 2152208999004 | Otros Servicios Generales | ** | ** | ** | ** | ** | 0000006256 | 2024-11-13 | 1100002687 | 345.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004167 | 2024-11-20 | YUCRA MOLLO YAMELA DEL ROSARIO | ADQ. SS. CATERING PARA 65 PERSONAS, DA. N° 7933/24, DIRECCIÓN RURAL, J | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006256 | 2024-11-13 | 1100002687 | - | 345.100 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004168 | 2024-11-20 | DISTRIBUIDORA LA PALOMA DIEGO PACO E.I.R.L. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152201001004 | Otras Unidades (P/Personas) | ** | ** | ** | ** | ** | 0000006257 | 2024-11-13 | 1100002688 | 192.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004168 | 2024-11-20 | DISTRIBUIDORA LA PALOMA DIEGO PACO E.I.R.L. | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006257 | 2024-11-13 | 1100002688 | - | 192.104 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004169 | 2024-11-20 | GALLEGUILLOS CARRASCO JOVANI WILDO | ADQ. COCTEL, D.A. N° 9071/2024 OCAM-DIDECO, IMA, SRR, PROVIENE DE comp | 2152201001001 | DIDECO (P/Personas) | ** | ** | ** | ** | ** | 0000006296 | 2024-11-14 | 1100002713 | 999.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004169 | 2024-11-20 | GALLEGUILLOS CARRASCO JOVANI WILDO | ADQ. COCTEL, D.A. N° 9071/2024 OCAM-DIDECO, IMA, SRR, PROVIENE DE comp | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006296 | 2024-11-14 | 1100002713 | - | 999.600 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004170 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 ALUMBRADO PUBLICO MES OCTUBRE 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006366 | 2024-11-18 | 1100002744 | 217.805.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004170 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 ALUMBRADO PUBLICO MES OCTUBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006366 | 2024-11-18 | 1100002744 | - | 217.805.800 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004171 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | ** | ** | ** | ** | ** | 0000006319 | 2024-11-15 | 1100002726 | 28.639.293 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004171 | 2024-11-20 | ** | PLANILLA N°1 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006319 | 2024-11-15 | ** | 7 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004171 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°1 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006319 | 2024-11-15 | 1100002726 | - | 28.639.300 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004172 | 2024-11-20 | TRANSBANK S.A. | Convenio Transbank/mes de agosto/2024/Fact.53143727 y53143728/C*114 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006320 | 2024-11-15 | 1100002727 | 162.882 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004172 | 2024-11-20 | TRANSBANK S.A. | Convenio Transbank/mes de agosto/2024/Fact.53143727 y53143728/C*114 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006320 | 2024-11-15 | 1100002727 | 3.620.635 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004172 | 2024-11-20 | TRANSBANK S.A. | Convenio Transbank/mes de agosto/2024/Fact.53143727 y53143728/C*114 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006320 | 2024-11-15 | 1100002727 | - | 3.783.517 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004173 | 2024-11-20 | COMERCIAL RUC SPA | DP-6260 COMERCIAL RUC SPA | 2152208999002 | Gastos Electorales | ** | ** | ** | ** | ** | 0000006260 | 2024-11-13 | | 9.727.060 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004173 | 2024-11-20 | COMERCIAL RUC SPA | DP-6260 COMERCIAL RUC SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006260 | 2024-11-13 | | - | 9.727.060 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004174 | 2024-11-20 | TRANSBANK S.A. | AGOS-TRANSBANK S.A.-M*666 TESMU-T.DEBITO- F*53144050 CERTIF.113 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006291 | 2024-11-14 | 1100002711 | 9.023.545 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004174 | 2024-11-20 | TRANSBANK S.A. | AGOS-TRANSBANK S.A.-M*666 TESMU-T.DEBITO- F*53144050 CERTIF.113 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006291 | 2024-11-14 | 1100002711 | - | 9.023.545 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004175 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | DP-6275 MATURANA GAMERO EVA CAROLINA | 1140308002637 | 12211842-8 Maturana Gamero Eva Carolina | ** | ** | ** | ** | ** | 0000006275 | 2024-11-13 | | 1.513.761 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004175 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | DP-6275 MATURANA GAMERO EVA CAROLINA | 1140308002637 | 12211842-8 Maturana Gamero Eva Carolina | ** | ** | ** | ** | ** | 0000006275 | 2024-11-13 | | 132.493 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004175 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | DP-6275 MATURANA GAMERO EVA CAROLINA | 1140308002637 | 12211842-8 Maturana Gamero Eva Carolina | ** | ** | ** | ** | ** | 0000006275 | 2024-11-13 | | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004175 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | DP-6275 MATURANA GAMERO EVA CAROLINA | 1140308002637 | 12211842-8 Maturana Gamero Eva Carolina | ** | ** | ** | ** | ** | 0000006275 | 2024-11-13 | | 30.322 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004175 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | DP-6275 MATURANA GAMERO EVA CAROLINA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006275 | 2024-11-13 | | - | 1.776.576 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004176 | 2024-11-20 | FLORES MALDONADO RENÉ EDUARDO | RENE FLORES MALDONADO/Arrdo/Pocon Chile AGO a DIC/2024 DA4812-5645 | 2152209002007 | Otros Arriendos de Inmuebles | ** | ** | ** | ** | ** | 0000006313 | 2024-11-15 | 1100002723 | 450.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004176 | 2024-11-20 | FLORES MALDONADO RENÉ EDUARDO | RENE FLORES MALDONADO/Arrdo/Pocon Chile AGO a DIC/2024 DA4812-5645 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006313 | 2024-11-15 | 1100002723 | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | ROJAS CORTÉS SERGIO EDUARDO | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1140301021 | 6707294-4 Sergio Rojas Cortés | ** | ** | ** | ** | ** | 0000006348 | 2024-11-18 | | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | ROMERO MORENO DANIELA PAZ | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006348 | 2024-11-18 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | ROMERO MORENO DANIELA PAZ | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006348 | 2024-11-18 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | PACHECO MIÑO MAIKOL BRHUNO | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006348 | 2024-11-18 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | ROJAS CORTÉS SERGIO EDUARDO | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000142 | 0000006348 | 2024-11-18 | | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | ROMERO MORENO DANIELA PAZ | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000142 | 0000006348 | 2024-11-18 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | ROMERO MORENO DANIELA PAZ | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000142 | 0000006348 | 2024-11-18 | | - | 80.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004177 | 2024-11-20 | PACHECO MIÑO MAIKOL BRHUNO | DP-6348 ROJAS CORTÉS SERGIO EDUARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000142 | 0000006348 | 2024-11-18 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004178 | 2024-11-20 | VÉLIZ TAPIA MARIO GERARDO | DP-6271 VÉLIZ TAPIA MARIO GERARDO | 1140308002993 | 13004888-9 Véliz Tapia Mario Gerardo | ** | ** | ** | ** | ** | 0000006271 | 2024-11-13 | | 1.513.761 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004178 | 2024-11-20 | VÉLIZ TAPIA MARIO GERARDO | DP-6271 VÉLIZ TAPIA MARIO GERARDO | 1140308002993 | 13004888-9 Véliz Tapia Mario Gerardo | ** | ** | ** | ** | ** | 0000006271 | 2024-11-13 | | 30.322 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004178 | 2024-11-20 | VÉLIZ TAPIA MARIO GERARDO | DP-6271 VÉLIZ TAPIA MARIO GERARDO | 1140308002993 | 13004888-9 Véliz Tapia Mario Gerardo | ** | ** | ** | ** | ** | 0000006271 | 2024-11-13 | | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004178 | 2024-11-20 | VÉLIZ TAPIA MARIO GERARDO | DP-6271 VÉLIZ TAPIA MARIO GERARDO | 1140308002993 | 13004888-9 Véliz Tapia Mario Gerardo | ** | ** | ** | ** | ** | 0000006271 | 2024-11-13 | | 132.493 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004178 | 2024-11-20 | VÉLIZ TAPIA MARIO GERARDO | DP-6271 VÉLIZ TAPIA MARIO GERARDO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006271 | 2024-11-13 | | - | 1.776.576 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004179 | 2024-11-21 | JUNTA VECINAL 66 CAMPO VERDE | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9886/2024 | 2152401004064 | Junta De Vecinos *Campo Verde* | ** | ** | ** | ** | ** | 0000006193 | 2024-11-11 | 1100002657 | 3.998.939 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004179 | 2024-11-21 | JUNTA VECINAL 66 CAMPO VERDE | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9886/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006193 | 2024-11-11 | 1100002657 | - | 3.998.939 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004180 | 2024-11-21 | OTEÍZA ROLACK SERGIO EMILIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 613.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | URBINA VÉLEZ GABRIEL MARTÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 700.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | CODOCEO CRISTI NICOLE ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 462.659 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | DONOSO MUNOZ MACARENA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 513.152 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | GÓMEZ DICKINSON DIEGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 108.032 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | MORA RODRÍGUEZ SHIRLEY CAROLINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 513.152 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | VELOSO CHI KARINA STEPHANIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 513.152 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004180 | 2024-11-21 | TOSETTI CALVO GUIDO GIOVANNI PAOLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2152104004073 | Honor.s Prevención y Rehabilitación de Alcohol, Ley 19.925 Art.57 (60% Multas L.Alcoh.) | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | 3300000221 | 515.592 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006369 | 2024-11-19 | | - | 3.397.853 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | CODOCEO CRISTI NICOLE ALEXANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 63.616 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | DONOSO MUNOZ MACARENA ALEJANDRA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 70.558 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | GÓMEZ DICKINSON DIEGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 14.854 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | MORA RODRÍGUEZ SHIRLEY CAROLINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 70.558 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | OTEÍZA ROLACK SERGIO EMILIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 84.398 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | TOSETTI CALVO GUIDO GIOVANNI PAOLO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 70.894 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | URBINA VÉLEZ GABRIEL MARTÍN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004180 | 2024-11-21 | VELOSO CHI KARINA STEPHANIE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 15 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006369 | 2024-11-19 | | - | 70.558 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004181 | 2024-11-21 | CLUB DE BOXEO FRANCISCO REYES | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9883/2024 | 2152401999001164 | Club de Boxeo Francisco Reyes,65105978-K | ** | ** | ** | ** | ** | 0000006284 | 2024-11-14 | 1100002709 | 1.500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004181 | 2024-11-21 | CLUB DE BOXEO FRANCISCO REYES | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9883/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006284 | 2024-11-14 | 1100002709 | - | 1.500.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004182 | 2024-11-21 | AGRUPACION DE MUJERES CON FUERZA DE MUJER | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9885/2024 | 2152401999002376 | Agrupacion De Mujeres Con Fuerza de Mujer | ** | ** | ** | ** | ** | 0000006273 | 2024-11-13 | 1100002705 | 1.470.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004182 | 2024-11-21 | AGRUPACION DE MUJERES CON FUERZA DE MUJER | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9885/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006273 | 2024-11-13 | 1100002705 | - | 1.470.200 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | VILLALOBOS VILLALOBOS YARITZA NICOL | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 33.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | CHOQUE PEREZ ANA PAOLA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 22.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | SOLIS SOTO KAREN | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 41.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | CUBILLOS HIDALDO HÉCTOR DEL CARMEN | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 35.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | RUIZ ZAMBRANO JESÚS CARLOS ANDRÉS | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 35.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | JORQUERA AGUIRRE MICHELLE LASHMY URANIA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 35.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004183 | 2024-11-21 | BRAÑEZ FLORES DIANA NINOSKA ALEJANDRA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006307 | 2024-11-14 | 1100002718 | 28.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | VILLALOBOS VILLALOBOS YARITZA NICOL | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 33.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | CHOQUE PEREZ ANA PAOLA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 22.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | SOLIS SOTO KAREN | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 41.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | CUBILLOS HIDALDO HÉCTOR DEL CARMEN | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 35.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | RUIZ ZAMBRANO JESÚS CARLOS ANDRÉS | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 35.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | JORQUERA AGUIRRE MICHELLE LASHMY URANIA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 35.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004183 | 2024-11-21 | BRAÑEZ FLORES DIANA NINOSKA ALEJANDRA | YARITZA VILLALOBOS/ MOVILIZACION ALUMNO EN PRACTICA / DA 8663/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006307 | 2024-11-14 | 1100002718 | - | 28.800 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004184 | 2024-11-21 | ** | DP-6225 CITY TIME IMPORT EXPORT. | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | 0000006225 | 2024-11-12 | ** | -1.248.902 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004184 | 2024-11-21 | ** | DP-6225 CITY TIME IMPORT EXPORT. | 1150301001001001 | Patentes Comerciales | ** | ** | ** | ** | ** | 0000006225 | 2024-11-12 | ** | - | -1.248.902 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004184 | 2024-11-21 | CITY TIME IMPORT EXPORT. | DP-6225 CITY TIME IMPORT EXPORT. | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006225 | 2024-11-12 | 1000000309 | 1.248.902 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004184 | 2024-11-21 | CITY TIME IMPORT EXPORT. | DP-6225 CITY TIME IMPORT EXPORT. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006225 | 2024-11-12 | | - | 1.248.902 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004185 | 2024-11-21 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | EDGAR MUÑOZ 16163408-5 / GASTO REEMBOLSABLE / DA*5057/24 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000006323 | 2024-11-15 | 1100002728 | 242.924 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004185 | 2024-11-21 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | EDGAR MUÑOZ 16163408-5 / GASTO REEMBOLSABLE / DA*5057/24 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006323 | 2024-11-15 | | - | 242.924 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004186 | 2024-11-21 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.DEBITOs/M*660 TESMU F*52916095 CERTIF.112 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006243 | 2024-11-13 | 1100002683 | 10.485.621 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004186 | 2024-11-21 | TRANSBANK S.A. | JUL-TRANSBANK S.A.-T.DEBITOs/M*660 TESMU F*52916095 CERTIF.112 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006243 | 2024-11-13 | 1100002683 | - | 10.485.621 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004187 | 2024-11-21 | DINAMARCA HENRÍQUEZ JULIANO AQUILES | DP-6388 DINAMARCA HENRÍQUEZ JULIANO AQUILES | 1140308002034 | 10890135-7 Dinamarca Henriquez Juliano | ** | ** | ** | ** | ** | 0000006388 | 2024-11-20 | | 86.131 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004187 | 2024-11-21 | DINAMARCA HENRÍQUEZ JULIANO AQUILES | DP-6388 DINAMARCA HENRÍQUEZ JULIANO AQUILES | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006388 | 2024-11-20 | | - | 86.131 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004188 | 2024-11-21 | JUNTA VECINAL 34 ALTOS DE ARICA | Subvencion Municipal Fondeve DA*7457/24 y 10634/2024 | 2152401004189 | Junta de Vecino Altos de Arica 65046840-6 | ** | ** | ** | ** | ** | 0000006190 | 2024-11-11 | 1100002656 | 4.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004188 | 2024-11-21 | JUNTA VECINAL 34 ALTOS DE ARICA | Subvencion Municipal Fondeve DA*7457/24 y 10634/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006190 | 2024-11-11 | 1100002656 | - | 4.000.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004189 | 2024-11-21 | AGRUPACION DE DAMAS DISCAPACITADAS DE ARICA | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9520/2024 | 2152401999002426 | Agrupacion de damas Discapacitadas de Arica | ** | ** | ** | ** | ** | 0000006194 | 2024-11-11 | 1100002658 | 1.300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004189 | 2024-11-21 | AGRUPACION DE DAMAS DISCAPACITADAS DE ARICA | SUBVENCION MUNICIPAL EXTRORDINARIO DA*9520/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006194 | 2024-11-11 | 1100002658 | - | 1.300.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004190 | 2024-11-21 | JUNTA DE VECINOS AMERICA | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*40446 | 2152401004173 | Junta Vecinal N° 31 America | ** | ** | ** | ** | ** | 0000006272 | 2024-11-13 | 1100002704 | 12.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004190 | 2024-11-21 | JUNTA DE VECINOS AMERICA | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*40446 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006272 | 2024-11-13 | 1100002704 | - | 12.000.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004191 | 2024-11-21 | CLUB DEPORTIVO CULTURAL LICEO UNO | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9880/2024 | 2152401999001165 | Club Deportivo Cultural Escolar Liceo Uno,65242370-1 | ** | ** | ** | ** | ** | 0000006274 | 2024-11-13 | 1100002706 | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004191 | 2024-11-21 | CLUB DEPORTIVO CULTURAL LICEO UNO | SUBVENCION MUNICIPAL EXTRORDINARIA/DA*9880/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006274 | 2024-11-13 | 1100002706 | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004192 | 2024-11-21 | PIZARRO FREDERICK SCARLETT ORIEL | DP-6317 PIZARRO FREDERICK SCARLETT ORIEL | 1140308021182 | 19869041-4 Scarlett Pizarro Frederick | ** | ** | ** | ** | ** | 0000006317 | 2024-11-15 | | 709.408 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004192 | 2024-11-21 | PIZARRO FREDERICK SCARLETT ORIEL | DP-6317 PIZARRO FREDERICK SCARLETT ORIEL | 1140308021182 | 19869041-4 Scarlett Pizarro Frederick | ** | ** | ** | ** | ** | 0000006317 | 2024-11-15 | | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004192 | 2024-11-21 | PIZARRO FREDERICK SCARLETT ORIEL | DP-6317 PIZARRO FREDERICK SCARLETT ORIEL | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006317 | 2024-11-15 | | - | 779.408 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004193 | 2024-11-21 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA F._GASTOS REEMBOLSABLES_DA*10786/2024 LACTANCIA MATERNA | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000006226 | 2024-11-12 | 1100002667 | 180.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004193 | 2024-11-21 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANA MOLINA F._GASTOS REEMBOLSABLES_DA*10786/2024 LACTANCIA MATERNA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006226 | 2024-11-12 | 1100002667 | - | 180.800 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004194 | 2024-11-21 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA CONSUMO E ELECTRICA OTRAS DEPENDENCIAS MUNICIPALES TERMINAL I | 2152205001001 | Dependencia I.M.A. (Electricidad) | ** | ** | ** | ** | ** | 0000006266 | 2024-11-13 | 1100002692 | 16.390 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004194 | 2024-11-21 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA CONSUMO E ELECTRICA OTRAS DEPENDENCIAS MUNICIPALES TERMINAL I | 1140809002 | Deudores Energía Eléctrica Terminal Internacional | ** | ** | ** | ** | ** | 0000006266 | 2024-11-13 | | 2.279.110 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004194 | 2024-11-21 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA CONSUMO E ELECTRICA OTRAS DEPENDENCIAS MUNICIPALES TERMINAL I | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006266 | 2024-11-13 | 1100002692 | - | 2.295.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004195 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | JOHNNY FLORES CHACANA/D.A.N°4883/2024/COMETIDO A CODPA | 2152102004006 | Comisiones de Servicios en el País | ** | ** | ** | ** | ** | 0000006378 | 2024-11-19 | 1200001088 | 73.827 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004195 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | JOHNNY FLORES CHACANA/D.A.N°4883/2024/COMETIDO A CODPA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006378 | 2024-11-19 | | - | 73.827 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004196 | 2024-11-21 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2152208999015 | Servicio Habilitacion dependencias DAF | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | | -1 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004196 | 2024-11-21 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2152208999015 | Servicio Habilitacion dependencias DAF | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | | 70.319.849 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004196 | 2024-11-21 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000004109 | 2024-08-02 | | - | 69.374.068 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004196 | 2024-11-21 | ** | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | ** | - | 945.780 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004196 | 2024-11-21 | ** | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | ** | 945.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004196 | 2024-11-21 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | | - | 945.780 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004196 | 2024-11-21 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | | 945.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004196 | 2024-11-21 | ** | DP-4109 SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000004109 | 2024-08-02 | ** | - | 945.780 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004197 | 2024-11-22 | FC CARGO SPA | DP-5626 FC CARGO SPA | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005626 | 2024-10-14 | | 3.558.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004197 | 2024-11-22 | FC CARGO SPA | DP-5626 FC CARGO SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005626 | 2024-10-14 | | - | 3.558.100 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004198 | 2024-11-22 | MTM SOLUTIONS SPA | DP-5747 MTM SOLUTIONS SPA | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | ** | ** | ** | ** | ** | 0000005747 | 2024-10-21 | | 32.719.050 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004198 | 2024-11-22 | BANCO SANTANDER CHILE | DP-5747 MTM SOLUTIONS SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005747 | 2024-10-21 | | - | 32.719.050 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004198 | 2024-11-22 | BANCO SANTANDER CHILE | DP-5747 MTM SOLUTIONS SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005747 | 2024-10-21 | | 32.719.050 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004198 | 2024-11-22 | BANCO SANTANDER CHILE | DP-5747 MTM SOLUTIONS SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005747 | 2024-10-21 | | - | 32.719.050 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004199 | 2024-11-22 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | ADQ. TD DA N° 9049/24, SS. PRODUCCIÓN DE EVENTOS, DA N° 7916-24, DPTO. | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | ** | ** | ** | ** | ** | 0000006048 | 2024-11-06 | 1100002620 | 17.759.025 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004199 | 2024-11-22 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | ADQ. TD DA N° 9049/24, SS. PRODUCCIÓN DE EVENTOS, DA N° 7916-24, DPTO. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006048 | 2024-11-06 | 1100002620 | - | 17.759.025 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004200 | 2024-11-22 | COMERCIAL ESTEFITA LTDA. | SERVICIOS DE ALMUERZO D.A. N° 3339 OFICINA COMUNAL DE LA DISCAPACIDAD | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | ** | ** | ** | ** | ** | 0000006236 | 2024-11-12 | 1100002678 | 2.691.760 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004200 | 2024-11-22 | COMERCIAL ESTEFITA LTDA. | SERVICIOS DE ALMUERZO D.A. N° 3339 OFICINA COMUNAL DE LA DISCAPACIDAD | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006236 | 2024-11-12 | 1100002678 | - | 2.691.760 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004201 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°8 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006314 | 2024-11-15 | 1100002722 | 750.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004201 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°8 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006314 | 2024-11-15 | 1100002722 | - | 750.000 |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004202 | 2024-11-22 | MARDONES PIÑA YESSICA ALICIA | SERVICIO DE TRANSPORTE, DIMAO, DA N° 8007/2024, LSV, IMA, compra ágil: | 2152208007003004 | Otras Unidades (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006318 | 2024-11-15 | 1100002725 | 300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004202 | 2024-11-22 | MARDONES PIÑA YESSICA ALICIA | SERVICIO DE TRANSPORTE, DIMAO, DA N° 8007/2024, LSV, IMA, compra ágil: | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006318 | 2024-11-15 | 1100002725 | - | 300.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004203 | 2024-11-22 | CF INGENIEROS LTDA | DP-6332 CF INGENIEROS LTDA | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | | 88.393 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004203 | 2024-11-22 | CF INGENIEROS LTDA | DP-6332 CF INGENIEROS LTDA | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | | 18.551 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004203 | 2024-11-22 | CF INGENIEROS LTDA | DP-6332 CF INGENIEROS LTDA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006332 | 2024-11-18 | | - | 102.666 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004203 | 2024-11-22 | ** | DP-6332 CF INGENIEROS LTDA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | ** | - | 4.278 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004203 | 2024-11-22 | ** | DP-6332 CF INGENIEROS LTDA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | ** | 4.278 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004203 | 2024-11-22 | CF INGENIEROS LTDA | DP-6332 CF INGENIEROS LTDA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | | - | 4.278 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004203 | 2024-11-22 | CF INGENIEROS LTDA | DP-6332 CF INGENIEROS LTDA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | | 4.278 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004203 | 2024-11-22 | ** | DP-6332 CF INGENIEROS LTDA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006332 | 2024-11-18 | ** | - | 4.278 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004204 | 2024-11-22 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6340 YUCRA MOLLO YAMELA DEL ROSARIO | 2152401007001 | Programa Asistencial Social | ** | ** | ** | ** | ** | 0000006340 | 2024-11-18 | | 1.713.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004204 | 2024-11-22 | TANNER S.A | DP-6340 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006340 | 2024-11-18 | | - | 1.713.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004204 | 2024-11-22 | TANNER S.A | DP-6340 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006340 | 2024-11-18 | | 1.713.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004204 | 2024-11-22 | TANNER S.A | DP-6340 YUCRA MOLLO YAMELA DEL ROSARIO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006340 | 2024-11-18 | | - | 1.713.600 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004205 | 2024-11-22 | STUDIO IMPACTO PRODUCCIONES SPA | ADQ DE SERVICIO DE PRODUCCION,D.A,3270/2024,DIVERSIDAD SEXUAL,DIDECO,S | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | ** | ** | ** | ** | ** | 0000006352 | 2024-11-18 | 1100002738 | 345.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004205 | 2024-11-22 | STUDIO IMPACTO PRODUCCIONES SPA | ADQ DE SERVICIO DE PRODUCCION,D.A,3270/2024,DIVERSIDAD SEXUAL,DIDECO,S | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006352 | 2024-11-18 | 1100002738 | - | 345.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004206 | 2024-11-22 | ARAYA DELGADO HUGO ALEXIS | DP-6390 ARAYA DELGADO HUGO ALEXIS | 1140308002619 | 15009060-1 Hugo Araya Delgado | ** | ** | ** | ** | ** | 0000006390 | 2024-11-20 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004206 | 2024-11-22 | ARAYA DELGADO HUGO ALEXIS | DP-6390 ARAYA DELGADO HUGO ALEXIS | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006390 | 2024-11-20 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004207 | 2024-11-22 | GUZMÁN GUZMÁN JOSÉ MAURICIO | DP-6391 GUZMÁN GUZMÁN JOSÉ MAURICIO | 1140308002908 | 13412306-0 José Guzman Guzman | ** | ** | ** | ** | ** | 0000006391 | 2024-11-20 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004207 | 2024-11-22 | GUZMÁN GUZMÁN JOSÉ MAURICIO | DP-6391 GUZMÁN GUZMÁN JOSÉ MAURICIO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006391 | 2024-11-20 | | - | 900.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004208 | 2024-11-22 | JUNTA DE VECINOS Nº 31 *ADRIAN BARRIENTOS* | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9931 | 2152401999002128 | Junta de Vecinos Nº31 *Adrian Barrientos* | ** | ** | ** | ** | ** | 0000006333 | 2024-11-18 | 1100002733 | 14.800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004208 | 2024-11-22 | JUNTA DE VECINOS Nº 31 *ADRIAN BARRIENTOS* | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*9931 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006333 | 2024-11-18 | 1100002733 | - | 14.800.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004209 | 2024-11-22 | JUNTA VECINAL 70 PANAMERICANA SUR | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10444/24 | 2152401004068 | Junta de Vecinos *Panamerica Sur*, U.Vecinal Nro.70 | ** | ** | ** | ** | ** | 0000006336 | 2024-11-18 | 1100002735 | 7.490.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004209 | 2024-11-22 | JUNTA VECINAL 70 PANAMERICANA SUR | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10444/24 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006336 | 2024-11-18 | 1100002735 | - | 7.490.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004210 | 2024-11-22 | CLUB DE TEATRO ADULTO MAYOR LUCES DEL ATARDECER | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10441 | 2152401999002437 | Grupo de Teatro Adulto Mayor "Luces de Atardecer" 65309790-5 | ** | ** | ** | ** | ** | 0000006335 | 2024-11-18 | 1100002734 | 5.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004210 | 2024-11-22 | CLUB DE TEATRO ADULTO MAYOR LUCES DEL ATARDECER | SUBVENCION MUNICIPAL EXTRAORDINARIA/DA*10441 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006335 | 2024-11-18 | 1100002734 | - | 5.000.000 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004211 | 2024-11-22 | SAN FRANCISCO SPA | DP-5239 SAN FRANCISCO SPA | 2152208007003002 | RR.PP.y Eventos (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000005239 | 2024-09-30 | | 950.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004211 | 2024-11-22 | SAN FRANCISCO SPA | DP-5239 SAN FRANCISCO SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005239 | 2024-09-30 | | - | 950.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004212 | 2024-11-22 | DROGUETT MARCUELLO GONZALO PATRICIO | DP-6372 DROGUETT MARCUELLO GONZALO PATRICIO | 2140914005 | Excedentes por Reintegros | ** | ** | ** | ** | ** | 0000006372 | 2024-11-19 | | 327.311 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004212 | 2024-11-22 | DROGUETT MARCUELLO GONZALO PATRICIO | DP-6372 DROGUETT MARCUELLO GONZALO PATRICIO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006372 | 2024-11-19 | | - | 327.311 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004213 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°10 CONSUMO ALUMBRADO PUBLICO MES DE NOVIEMBRE 2024, REEMPLAZA DP 6365 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006402 | 2024-11-20 | 1100002762 | 1.538.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004213 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°10 CONSUMO ALUMBRADO PUBLICO MES DE NOVIEMBRE 2024, REEMPLAZA DP 6365 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006402 | 2024-11-20 | 1100002762 | - | 1.538.100 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004214 | 2024-11-22 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | RIT O-229-2024_PAGO CONCILIACIÓN_YÁÑEZ/IMA_DA*11736/2024_JUZ. LETRAS D | 2152602 | Compensaciones por Daños a Terceros y/o a la Propiedad | ** | ** | ** | ** | ** | 0000006393 | 2024-11-20 | 1100002759 | 10.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004214 | 2024-11-22 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | RIT O-229-2024_PAGO CONCILIACIÓN_YÁÑEZ/IMA_DA*11736/2024_JUZ. LETRAS D | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006393 | 2024-11-20 | 1100002759 | - | 10.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004215 | 2024-11-22 | CHAVEZ GUAJARDO JUBITZA JENNY | DP-6399 CHAVEZ GUAJARDO JUBITZA JENNY | 1140308021030 | 12210188-6 Jubitza Chavez Guajardo | ** | ** | ** | ** | ** | 0000006399 | 2024-11-20 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004215 | 2024-11-22 | CHAVEZ GUAJARDO JUBITZA JENNY | DP-6399 CHAVEZ GUAJARDO JUBITZA JENNY | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006399 | 2024-11-20 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004216 | 2024-11-22 | AGUILERA CUADRA NEVENKA PAOLA | DP-6345 AGUILERA CUADRA NEVENKA PAOLA | 1140308021040 | 11510264-8 Nevenka Aguilera Cuadra | ** | ** | ** | ** | ** | 0000006345 | 2024-11-19 | | 247.236 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004216 | 2024-11-22 | AGUILERA CUADRA NEVENKA PAOLA | DP-6345 AGUILERA CUADRA NEVENKA PAOLA | 1140308021040 | 11510264-8 Nevenka Aguilera Cuadra | ** | ** | ** | ** | ** | 0000006345 | 2024-11-19 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004216 | 2024-11-22 | AGUILERA CUADRA NEVENKA PAOLA | DP-6345 AGUILERA CUADRA NEVENKA PAOLA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006345 | 2024-11-19 | | - | 327.236 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004217 | 2024-11-22 | GUERRERO GONZÁLEZ LEONEL ALBERTO | DP-6398 GUERRERO GONZÁLEZ LEONEL ALBERTO | 1140308002310 | 9699675-6 Guerrero Gonzalez Leonel | ** | ** | ** | ** | ** | 0000006398 | 2024-11-20 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004217 | 2024-11-22 | GUERRERO GONZÁLEZ LEONEL ALBERTO | DP-6398 GUERRERO GONZÁLEZ LEONEL ALBERTO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006398 | 2024-11-20 | | - | 999.420 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | ROMERO MORENO DANIELA PAZ | DP-6384 ROMERO MORENO DANIELA PAZ | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006384 | 2024-11-19 | | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | ROMERO MORENO DANIELA PAZ | DP-6384 ROMERO MORENO DANIELA PAZ | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | 0000006384 | 2024-11-19 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | VALENZUELA CARBONE CLAUDIA ANTONELLA | DP-6384 ROMERO MORENO DANIELA PAZ | 1140301144 | 15679682-4 Claudia Valenzuela Carbone | ** | ** | ** | ** | ** | 0000006384 | 2024-11-19 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6384 ROMERO MORENO DANIELA PAZ | 1140301167 | 16163408-5 Muñoz Retamales Edgar | ** | ** | ** | ** | ** | 0000006384 | 2024-11-19 | | 108.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6384 ROMERO MORENO DANIELA PAZ | 1140301167 | 16163408-5 Muñoz Retamales Edgar | ** | ** | ** | ** | ** | 0000006384 | 2024-11-19 | | 151.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | ROMERO MORENO DANIELA PAZ | DP-6384 ROMERO MORENO DANIELA PAZ | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006384 | 2024-11-19 | | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | ROMERO MORENO DANIELA PAZ | DP-6384 ROMERO MORENO DANIELA PAZ | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006384 | 2024-11-19 | | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | VALENZUELA CARBONE CLAUDIA ANTONELLA | DP-6384 ROMERO MORENO DANIELA PAZ | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006384 | 2024-11-19 | | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6384 ROMERO MORENO DANIELA PAZ | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006384 | 2024-11-19 | | - | 108.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004218 | 2024-11-22 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | DP-6384 ROMERO MORENO DANIELA PAZ | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006384 | 2024-11-19 | | - | 151.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | PASTENES PÉREZ JULIO FREDDY | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1140301005 | 10460519-2 Julio Pastenes Perez | ** | ** | ** | ** | ** | 0000006396 | 2024-11-20 | | 170.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | PASTENES PÉREZ JULIO FREDDY | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1140301005 | 10460519-2 Julio Pastenes Perez | ** | ** | ** | ** | ** | 0000006396 | 2024-11-20 | | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | PACHECO MIÑO MAIKOL BRHUNO | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | 0000006396 | 2024-11-20 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | MATURANA GAMERO EVA CAROLINA | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | 0000006396 | 2024-11-20 | | 180.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | AGUILERA CHORA ELOISA DEL CARMEN | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1140301169 | 11813240-8 Aguilera Chora Eloisa | ** | ** | ** | ** | ** | 0000006396 | 2024-11-20 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | PASTENES PÉREZ JULIO FREDDY | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006396 | 2024-11-20 | | - | 170.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | PASTENES PÉREZ JULIO FREDDY | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006396 | 2024-11-20 | | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | PACHECO MIÑO MAIKOL BRHUNO | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006396 | 2024-11-20 | | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | MATURANA GAMERO EVA CAROLINA | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006396 | 2024-11-20 | | - | 180.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004219 | 2024-11-22 | AGUILERA CHORA ELOISA DEL CARMEN | DP-6396 PASTENES PÉREZ JULIO FREDDY | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000180 | 0000006396 | 2024-11-20 | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004220 | 2024-11-22 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID_BOLETA HONORARIO_DA*2381-7352/2024 | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006389 | 2024-11-20 | 1200001090 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004220 | 2024-11-22 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID_BOLETA HONORARIO_DA*2381-7352/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006389 | 2024-11-20 | 1200001090 | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004220 | 2024-11-22 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID_BOLETA HONORARIO_DA*2381-7352/2024 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006389 | 2024-11-20 | | - | 90.750 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004221 | 2024-11-22 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA / 17368902-0 / SS CANTANTE DA* 12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006247 | 2024-11-13 | 1200001065 | 173.913 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004221 | 2024-11-22 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA / 17368902-0 / SS CANTANTE DA* 12907/23 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006247 | 2024-11-13 | 1200001065 | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004221 | 2024-11-22 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA / 17368902-0 / SS CANTANTE DA* 12907/23 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006247 | 2024-11-13 | | - | 23.913 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004222 | 2024-11-22 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2152204001002 | Otros Materiales de Oficina | ** | ** | ** | ** | ** | 0000006300 | 2024-11-14 | 1100002599 | 1.529.408 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004222 | 2024-11-22 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2152204001002 | Otros Materiales de Oficina | ** | ** | ** | ** | ** | 0000006300 | 2024-11-14 | 1100002599 | 82.003 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004222 | 2024-11-22 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2152204001002 | Otros Materiales de Oficina | ** | ** | ** | ** | ** | 0000006300 | 2024-11-14 | 1100002599 | 14.994 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004222 | 2024-11-22 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | ADQ DE MATERIALES DE OFICINA,DIDECO,DA N°4562,OF DE FONDOS PARTICIPATI | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006300 | 2024-11-14 | 1100002599 | - | 1.626.405 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004223 | 2024-11-25 | ** | DP-6342 ALEGRE ARAYA GLORIA ELSA | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | 0000006342 | 2024-11-18 | ** | 44.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004223 | 2024-11-25 | ALEGRE ARAYA GLORIA ELSA | DP-6342 ALEGRE ARAYA GLORIA ELSA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000218 | 0000006342 | 2024-11-18 | | - | 44.040 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004223 | 2024-11-25 | ** | DP-6342 ALEGRE ARAYA GLORIA ELSA | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | 0000006342 | 2024-11-18 | ** | 44.814 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004223 | 2024-11-25 | IBARRA RODRÍGUEZ IVÁN CARLOS | DP-6342 ALEGRE ARAYA GLORIA ELSA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000218 | 0000006342 | 2024-11-18 | | - | 44.814 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004224 | 2024-11-25 | J.B INTERNATIONAL IMPORT SPA | DP-6354 J.B INTERNATIONAL IMPORT SPA | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006354 | 2024-11-18 | | 535.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004224 | 2024-11-25 | J.B INTERNATIONAL IMPORT SPA | DP-6354 J.B INTERNATIONAL IMPORT SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006354 | 2024-11-18 | | - | 535.500 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004225 | 2024-11-25 | RAMOS REVECO ELIZABETH DORIS | ADQ DE SERVICIO DE ENTREGA DE TORTAS,DA N°4849,DIDECO,DEPTO DE ASESORI | 2152201001001 | DIDECO (P/Personas) | ** | ** | ** | ** | ** | 0000006361 | 2024-11-18 | 1100002741 | 738.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004225 | 2024-11-25 | RAMOS REVECO ELIZABETH DORIS | ADQ DE SERVICIO DE ENTREGA DE TORTAS,DA N°4849,DIDECO,DEPTO DE ASESORI | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006361 | 2024-11-18 | 1100002741 | - | 738.990 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004226 | 2024-11-25 | YUCRA MOLLO YAMELA DEL ROSARIO | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 2152204008 | Menaje para Oficina, Casino y Otros | ** | ** | ** | ** | ** | 0000006362 | 2024-11-18 | 1100002742 | 828.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004226 | 2024-11-25 | YUCRA MOLLO YAMELA DEL ROSARIO | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 21529059990001001 | Otras | ** | ** | ** | ** | ** | 0000006362 | 2024-11-18 | 1100002742 | 1.047.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004226 | 2024-11-25 | YUCRA MOLLO YAMELA DEL ROSARIO | O/C 2585-1523-AG24 ADQ. EQUIPAMIENTO PARA COMEDOR, ADMINISTRACION, MEM | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006362 | 2024-11-18 | 1100002742 | - | 1.875.440 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004227 | 2024-11-25 | DEIRA TECNOLOGIAS DE INFORMACION S.A. | amp;ADQ. ARRIENDO COPIADORA MULTIFUNCIONAL. OFICIO N°582. NNR IMA. DESDE | 2152209005002 | Arriendo Fotocop. y Otros Equipos | ** | ** | ** | ** | ** | 0000006367 | 2024-11-19 | 1100002745 | 888.014 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004227 | 2024-11-25 | DEIRA TECNOLOGIAS DE INFORMACION S.A. | amp;ADQ. ARRIENDO COPIADORA MULTIFUNCIONAL. OFICIO N°582. NNR IMA. DESDE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006367 | 2024-11-19 | 1100002745 | - | 888.014 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004228 | 2024-11-25 | ARCE HUERTA OSCAR MAURICIO | ADQ. SERVICIOS DE TRANSPORTE, DA N° 3339 OF. DE LA DISCAPACIDAD, DIDEC | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006374 | 2024-11-19 | 1100002746 | 240.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004228 | 2024-11-25 | ARCE HUERTA OSCAR MAURICIO | ADQ. SERVICIOS DE TRANSPORTE, DA N° 3339 OF. DE LA DISCAPACIDAD, DIDEC | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006374 | 2024-11-19 | 1100002746 | - | 240.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004229 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°12 CONSUMO ALUMBRADO PUBLICO SERV NUEVOS NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006386 | 2024-11-19 | 1100002756 | 213.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004229 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°12 CONSUMO ALUMBRADO PUBLICO SERV NUEVOS NOV 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006386 | 2024-11-19 | 1100002756 | - | 213.300 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004230 | 2024-11-25 | ASOCIACION DE MUNICIPALIDADES DEL NORTE DE CHILE | AMUNOCHI-PAGO CUOTA ANUAL 2024 | 2152403080002006 | Asociacion de Municipalidades del Norte de Chile. | ** | ** | ** | ** | ** | 0000006395 | 2024-11-20 | 1100002760 | 4.212.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004230 | 2024-11-25 | ASOCIACION DE MUNICIPALIDADES DEL NORTE DE CHILE | AMUNOCHI-PAGO CUOTA ANUAL 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006395 | 2024-11-20 | 1100002760 | - | 4.212.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004231 | 2024-11-25 | BAMBU IMPRESORES SPA | DP-6334 BAMBU IMPRESORES SPA | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006334 | 2024-11-18 | | 1.651.839 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004231 | 2024-11-25 | BAMBU IMPRESORES SPA | DP-6334 BAMBU IMPRESORES SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006334 | 2024-11-18 | | - | 1.470.137 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004231 | 2024-11-25 | ** | DP-6334 BAMBU IMPRESORES SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006334 | 2024-11-18 | ** | - | 181.702 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004231 | 2024-11-25 | ** | DP-6334 BAMBU IMPRESORES SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006334 | 2024-11-18 | ** | 181.702 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004231 | 2024-11-25 | BAMBU IMPRESORES SPA | DP-6334 BAMBU IMPRESORES SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006334 | 2024-11-18 | | - | 181.702 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004231 | 2024-11-25 | BAMBU IMPRESORES SPA | DP-6334 BAMBU IMPRESORES SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006334 | 2024-11-18 | | 181.702 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004231 | 2024-11-25 | ** | DP-6334 BAMBU IMPRESORES SPA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006334 | 2024-11-18 | ** | - | 181.702 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004232 | 2024-11-25 | CARRERO DÍAZ PAOLA CAROLINA | DP-6385 CARRERO DÍAZ PAOLA CAROLINA | 1140308002560 | 13212705-0 Carrero Diaz Paola | ** | ** | ** | ** | ** | 0000006385 | 2024-11-19 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004232 | 2024-11-25 | CARRERO DÍAZ PAOLA CAROLINA | DP-6385 CARRERO DÍAZ PAOLA CAROLINA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000937 | 0000006385 | 2024-11-19 | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004233 | 2024-11-25 | CEPEDA ARAYA YASMINA PIERINA | DP-6411 CEPEDA ARAYA YASMINA PIERINA | 1140301192 | 11610808-9 Yasmina Pierina Cepeda Araya | ** | ** | ** | ** | ** | 0000006411 | 2024-11-21 | | 168.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004233 | 2024-11-25 | CEPEDA ARAYA YASMINA PIERINA | DP-6411 CEPEDA ARAYA YASMINA PIERINA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006411 | 2024-11-21 | | - | 168.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004234 | 2024-11-25 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | DP-6420 CHAVARRÍA CHAVARRÍA JORGE ANTONIO | 1140308002402 | 14105429-5 Chavarria Chavarria Jorge | ** | ** | ** | ** | ** | 0000006420 | 2024-11-21 | | 980.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004234 | 2024-11-25 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | DP-6420 CHAVARRÍA CHAVARRÍA JORGE ANTONIO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000007 | 0000006420 | 2024-11-21 | | - | 980.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004235 | 2024-11-25 | GALLEGOS JUSTO HÉCTOR | DP-6462 GALLEGOS JUSTO HÉCTOR | 1140301180 | 8952736-8 Hector Gallegos Justo | ** | ** | ** | ** | ** | 0000006462 | 2024-11-22 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004235 | 2024-11-25 | GALLEGOS JUSTO HÉCTOR | DP-6462 GALLEGOS JUSTO HÉCTOR | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006462 | 2024-11-22 | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004236 | 2024-11-25 | CALVO BUSTAMANTE ANA SILVANA | DP-6397 CALVO BUSTAMANTE ANA SILVANA | 1140308021045 | 9376916-3 Ana Calvo Bustamante | ** | ** | ** | ** | ** | 0000006397 | 2024-11-20 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004236 | 2024-11-25 | CALVO BUSTAMANTE ANA SILVANA | DP-6397 CALVO BUSTAMANTE ANA SILVANA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006397 | 2024-11-20 | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004237 | 2024-11-25 | PINO CARVAJAL MARJORIE ALEJANDRA | DP-6416 PINO CARVAJAL MARJORIE ALEJANDRA | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | 0000006416 | 2024-11-21 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004237 | 2024-11-25 | PINO CARVAJAL MARJORIE ALEJANDRA | DP-6416 PINO CARVAJAL MARJORIE ALEJANDRA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006416 | 2024-11-21 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004238 | 2024-11-25 | DONOSO AGUIRRE FELIPE ANDRÉS | DP-6417 DONOSO AGUIRRE FELIPE ANDRÉS | 1140308002172 | 15781144-4 Donoso Aguirre Felipe | ** | ** | ** | ** | ** | 0000006417 | 2024-11-21 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004238 | 2024-11-25 | DONOSO AGUIRRE FELIPE ANDRÉS | DP-6417 DONOSO AGUIRRE FELIPE ANDRÉS | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006417 | 2024-11-21 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004239 | 2024-11-25 | DONOSO MUÑOZ GUSTAVO DAVID | DP-6419 DONOSO MUÑOZ GUSTAVO DAVID | 1140308002044 | 13864851-6 Donoso Munoz Gustavo | ** | ** | ** | ** | ** | 0000006419 | 2024-11-21 | | 300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004239 | 2024-11-25 | DONOSO MUÑOZ GUSTAVO DAVID | DP-6419 DONOSO MUÑOZ GUSTAVO DAVID | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006419 | 2024-11-21 | | - | 300.000 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004240 | 2024-11-25 | BANQUETERIA, PRODUCCION DE EVENTOS Y COM | ADQ. SS. COCTEL, ALMUERZOS Y COLACIONES, FESTIVAL DEL CHOCLO, DA N° 78 | 2152208011006 | Otros Eventos | ** | ** | ** | ** | ** | 0000006299 | 2024-11-14 | 1100002716 | 1.350.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004240 | 2024-11-25 | BANQUETERIA, PRODUCCION DE EVENTOS Y COM | ADQ. SS. COCTEL, ALMUERZOS Y COLACIONES, FESTIVAL DEL CHOCLO, DA N° 78 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006299 | 2024-11-14 | 1100002716 | - | 1.350.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004241 | 2024-11-25 | INOSTROZA ROJAS MAURICIO ANDRES | MAURICIO INOSTROZA ROJAS/ ANIMACION MES JUVENTUD/ DN° 8478/24 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006175 | 2024-11-08 | 1200001050 | 139.130 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004241 | 2024-11-25 | INOSTROZA ROJAS MAURICIO ANDRES | MAURICIO INOSTROZA ROJAS/ ANIMACION MES JUVENTUD/ DN° 8478/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006175 | 2024-11-08 | 1200001050 | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004241 | 2024-11-25 | INOSTROZA ROJAS MAURICIO ANDRES | MAURICIO INOSTROZA ROJAS/ ANIMACION MES JUVENTUD/ DN° 8478/24 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006175 | 2024-11-08 | | - | 19.130 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004242 | 2024-11-25 | VÉLIZ TRILLO LUIS CARLOS | LUIS VELIZ TRILLO_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006189 | 2024-11-11 | 1200001052 | 289.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004242 | 2024-11-25 | VÉLIZ TRILLO LUIS CARLOS | LUIS VELIZ TRILLO_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006189 | 2024-11-11 | 1200001052 | - | 241.304 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004242 | 2024-11-25 | VÉLIZ TRILLO LUIS CARLOS | LUIS VELIZ TRILLO_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006189 | 2024-11-11 | | - | 39.855 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004242 | 2024-11-25 | VÉLIZ TRILLO LUIS CARLOS | LUIS VELIZ TRILLO_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006189 | 2024-11-11 | | - | 8.696 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004243 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°13 ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006458 | 2024-11-21 | 1100002790 | 556.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004243 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°13 ALUMBRADO PUBLICO MES NOV 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006458 | 2024-11-21 | 1100002790 | - | 556.700 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004244 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°11 ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006459 | 2024-11-21 | 1100002791 | 94.875 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004244 | 2024-11-25 | ** | PLANILLA N°11 ALUMBRADO PUBLICO MES NOV 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006459 | 2024-11-21 | ** | 25 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004244 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°11 ALUMBRADO PUBLICO MES NOV 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006459 | 2024-11-21 | 1100002791 | - | 94.900 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004245 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2152205001001 | Dependencia I.M.A. (Electricidad) | ** | ** | ** | ** | ** | 0000006471 | 2024-11-22 | 1100002798 | 3.992 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004245 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2152208004002 | Otros Serv.de Mant.e Instal.Alumb.Públ. | ** | ** | ** | ** | ** | 0000006471 | 2024-11-22 | 1100002798 | 88.054 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004245 | 2024-11-25 | ** | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006471 | 2024-11-22 | ** | 902 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004245 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°4 CONSUMO OTRAS DEPENDENCIAS MES OCTUBRE 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006471 | 2024-11-22 | 1100002798 | - | 92.948 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004246 | 2024-11-25 | DANIEL CONCHA Y COMPAÑIA LIMITADA | ARRIENDO MES DE NOV/2024 DA*9447/24 FACTURA*150 | 2152209002002 | Centro Comerc. Colón ( Juzgados y TTO.D/SEP) | ** | ** | ** | ** | ** | 0000006403 | 2024-11-20 | 1100002763 | 30.382.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004246 | 2024-11-25 | DANIEL CONCHA Y COMPAÑIA LIMITADA | ARRIENDO MES DE NOV/2024 DA*9447/24 FACTURA*150 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006403 | 2024-11-20 | 1100002763 | - | 30.382.040 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004247 | 2024-11-25 | SEIDOR TECHNOLOGIES S.A. | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 2152208999016 | Serv.Generales Otros informaticos | ** | ** | ** | ** | ** | 0000006404 | 2024-11-20 | 1100002764 | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004247 | 2024-11-25 | SEIDOR TECHNOLOGIES S.A. | OBL.14*1149 SEIDOR TECHNOLOGIES S.A.-CAMBIO CUENTA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006404 | 2024-11-20 | 1100002764 | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004248 | 2024-11-25 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANAA MOLINA F._GASTO REEMBOLSABLE_DA*11831/2024 LACTANCIA | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000006455 | 2024-11-21 | 1100002788 | 56.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004248 | 2024-11-25 | MOLINA FERNANDEZ ROSSANA VIOLETA | ROSSANAA MOLINA F._GASTO REEMBOLSABLE_DA*11831/2024 LACTANCIA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006455 | 2024-11-21 | 1100002788 | - | 56.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004249 | 2024-11-26 | EMPRESA DE ARRIENDOS RODRIGO ALFONSO FLORES FERNANDEZ E.I. | OBL. EMP.RODRIGO FLORES F./CASO 178 NORME ERROR/ ERROR $$ 14*3033 | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000006400 | 2024-11-20 | 1100002761 | 9.496.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004249 | 2024-11-26 | EMPRESA DE ARRIENDOS RODRIGO ALFONSO FLORES FERNANDEZ E.I. | OBL. EMP.RODRIGO FLORES F./CASO 178 NORME ERROR/ ERROR $$ 14*3033 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006400 | 2024-11-20 | 1100002761 | - | 9.496.200 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004250 | 2024-11-26 | GÓMEZ DICKINSON DIEGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 16 | 2152104004046 | Hono. Operadores de Cámaras de Televigilancias | ** | ** | ** | ** | ** | 0000006435 | 2024-11-21 | 3300000222 | 773.308 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004250 | 2024-11-26 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 16 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006435 | 2024-11-21 | | - | 666.978 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004250 | 2024-11-26 | GÓMEZ DICKINSON DIEGO IGNACIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 16 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006435 | 2024-11-21 | | - | 106.330 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004251 | 2024-11-26 | CENTRO INTEGRAL DE FISURADOS Y MALFORMACIONES MAXILOFACIALE | SUBVENCION MUNICIPAL EXTRAORDINARIA /DA*9730 | 2152401999002057 | Centro Integral de Fisurados y Malformac.Maxilofaciales | ** | ** | ** | ** | ** | 0000006460 | 2024-11-22 | 1100002792 | 2.500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004251 | 2024-11-26 | CENTRO INTEGRAL DE FISURADOS Y MALFORMACIONES MAXILOFACIALE | SUBVENCION MUNICIPAL EXTRAORDINARIA /DA*9730 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006460 | 2024-11-22 | 1100002792 | - | 2.500.000 |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004252 | 2024-11-26 | PALZA DOUAT RODRIGO OMAR | ADQ. PRODUCCIÓN DE EVENTOS. D.A. N° 6026. DIDECO. NNR IMA. DESDE 2585- | 2152208999004 | Otros Servicios Generales | ** | ** | ** | ** | ** | 0000006379 | 2024-11-19 | 1100002748 | 25.585.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004252 | 2024-11-26 | INTERFACTOR S.A. | ADQ. PRODUCCIÓN DE EVENTOS. D.A. N° 6026. DIDECO. NNR IMA. DESDE 2585- | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006379 | 2024-11-19 | | - | 25.585.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004252 | 2024-11-26 | INTERFACTOR S.A. | ADQ. PRODUCCIÓN DE EVENTOS. D.A. N° 6026. DIDECO. NNR IMA. DESDE 2585- | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006379 | 2024-11-19 | | 25.585.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004252 | 2024-11-26 | INTERFACTOR S.A. | ADQ. PRODUCCIÓN DE EVENTOS. D.A. N° 6026. DIDECO. NNR IMA. DESDE 2585- | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006379 | 2024-11-19 | | - | 25.585.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004253 | 2024-11-26 | M & B INGENIERIA Y OBRAS CIVILES SPA | OBL PROY MEJ PLAZA LOS NEUMATICOS AMPLIAC CONTRATO D.A .3346/24 IMA | 2153102004360 | Proy.Mejoramiento plaza los neumáticos. financiamiento IMA | ** | ** | ** | ** | ** | 0000006468 | 2024-11-22 | 1100002796 | 10.162.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004253 | 2024-11-26 | M & B INGENIERIA Y OBRAS CIVILES SPA | OBL PROY MEJ PLAZA LOS NEUMATICOS AMPLIAC CONTRATO D.A .3346/24 IMA | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006468 | 2024-11-22 | | - | 508.130 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004253 | 2024-11-26 | M & B INGENIERIA Y OBRAS CIVILES SPA | OBL PROY MEJ PLAZA LOS NEUMATICOS AMPLIAC CONTRATO D.A .3346/24 IMA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000242 | 0000006468 | 2024-11-22 | 1100002796 | - | 9.654.470 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004254 | 2024-11-26 | PRODUCCIONES ANTONIA SANTA MARIA LIMITAD | SERVICIOS PRODUCCIÓN DE EVENTOS OBRA GLADYS, DA. N° 9141 Y ORD N° 707 | 2152208011013 | Actividades Departamento de Cultura | ** | ** | ** | ** | ** | 0000006392 | 2024-11-20 | 1100002757 | 11.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004254 | 2024-11-26 | PRODUCCIONES ANTONIA SANTA MARIA LIMITAD | SERVICIOS PRODUCCIÓN DE EVENTOS OBRA GLADYS, DA. N° 9141 Y ORD N° 707 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006392 | 2024-11-20 | 1100002757 | - | 11.000.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004255 | 2024-11-26 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°14 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 2152205001002 | Consumo de Alumbrado Público | ** | ** | ** | ** | ** | 0000006524 | 2024-11-25 | 1100002825 | 44.679 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004255 | 2024-11-26 | ** | PLANILLA N°14 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 1140837 | Multas é Interes en(agua -Luz-Telefono) | ** | ** | ** | ** | ** | 0000006524 | 2024-11-25 | ** | 21 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004255 | 2024-11-26 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | PLANILLA N°14 CONSUMO ALUMBRADO PUBLICO MES NOV 2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000403 | 0000006524 | 2024-11-25 | 1100002825 | - | 44.700 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004256 | 2024-11-26 | TELEFONICA MOVILES CHILE S.A. | DP-5822 TELEFONICA MOVILES CHILE S.A. | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000005822 | 2024-10-24 | | 5.880.726 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004256 | 2024-11-26 | TELEFONICA MOVILES CHILE S.A. | DP-5822 TELEFONICA MOVILES CHILE S.A. | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000005822 | 2024-10-24 | | -135.755 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004256 | 2024-11-26 | TELEFONICA MOVILES CHILE S.A. | DP-5822 TELEFONICA MOVILES CHILE S.A. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005822 | 2024-10-24 | | - | 5.744.971 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004257 | 2024-11-26 | DEFENSA CIVIL DE ARICA | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*9884/2024 | 2152401999002046 | Defensa Civil de Chile (Sede Local Arica) | ** | ** | ** | ** | ** | 0000006481 | 2024-11-22 | 1100002805 | 7.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004257 | 2024-11-26 | DEFENSA CIVIL DE ARICA | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*9884/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006481 | 2024-11-22 | 1100002805 | - | 7.000.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004258 | 2024-11-26 | CLUB ADULTO MAYOR TALITA CUMI | .SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10759/2024 | 2152401999002441 | Club Adulto Mayor Talita Cumi 65134682-7 | ** | ** | ** | ** | ** | 0000006466 | 2024-11-22 | 1100002794 | 1.659.760 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004258 | 2024-11-26 | CLUB ADULTO MAYOR TALITA CUMI | .SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10759/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006466 | 2024-11-22 | 1100002794 | - | 1.659.760 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004259 | 2024-11-26 | COMITE DE DESARROLLO VECINAL VILLA COTACOTANI I Y II | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*107622024 | 2152401999002374 | Comite de Desarrollo Vecinal Villa Cotacotani I y II 65126459-6 | ** | ** | ** | ** | ** | 0000006467 | 2024-11-22 | 1100002795 | 11.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004259 | 2024-11-26 | COMITE DE DESARROLLO VECINAL VILLA COTACOTANI I Y II | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*107622024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006467 | 2024-11-22 | 1100002795 | - | 11.000.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004260 | 2024-11-26 | AGRUPACION SOLIDARIA SANTA CRUZ | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10835/2024 | 2152401999002352 | Agrupacion Solidaria Santa Cruz | ** | ** | ** | ** | ** | 0000006479 | 2024-11-22 | 1100002803 | 783.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004260 | 2024-11-26 | AGRUPACION SOLIDARIA SANTA CRUZ | SUBVENCION MUNICIPALEXTRAORDINARIA/DA*10835/2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006479 | 2024-11-22 | 1100002803 | - | 783.020 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004261 | 2024-11-27 | ARAOS ARANCIBIA PALOMA SUSANA HELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2152104004028 | Hono. Ofic. Secplan | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | 3300000223 | 863.595 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004261 | 2024-11-27 | ROJAS OLAVARRIA FABIOLA LORETO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2152104004041 | Hono. Plan Comunal de Seguridad Pública | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | 3300000223 | 875.234 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004261 | 2024-11-27 | GONZÁLEZ CASTRO ROBERTO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | 3300000223 | 577.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004261 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006506 | 2024-11-25 | | - | 1.997.834 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004261 | 2024-11-27 | ARAOS ARANCIBIA PALOMA SUSANA HELENA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | | - | 118.744 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004261 | 2024-11-27 | GONZÁLEZ CASTRO ROBERTO PATRICIO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | | - | 79.406 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004261 | 2024-11-27 | ROJAS OLAVARRIA FABIOLA LORETO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 17 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006506 | 2024-11-25 | | - | 120.345 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004262 | 2024-11-27 | PULLMAN PETRIDAL LTDA. | PROVIENE DE compra ágil: 2585-1292-COT24 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006311 | 2024-11-14 | 1100002720 | 1.860.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004262 | 2024-11-27 | PULLMAN PETRIDAL LTDA. | PROVIENE DE compra ágil: 2585-1292-COT24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006311 | 2024-11-14 | 1100002720 | - | 1.860.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004263 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1695-CM24, COMPLEMENTA OCI 1695 DEL 23/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006433 | 2024-11-21 | 1100002776 | 19.868 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004263 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1695-CM24, COMPLEMENTA OCI 1695 DEL 23/10/2024 | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006433 | 2024-11-21 | 1100002776 | 1.626.912 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004263 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1695-CM24, COMPLEMENTA OCI 1695 DEL 23/10/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006433 | 2024-11-21 | 1100002776 | - | 1.646.780 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004264 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1724-CM24, COMPLEMENTA OCI 1724 DEL 29/10/2024, ADQ. DE PASAJES AEREOS, DA*519/2024. | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006437 | 2024-11-21 | 1100002779 | 4.967 | - |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004264 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1724-CM24, COMPLEMENTA OCI 1724 DEL 29/10/2024, ADQ. DE PASAJES AEREOS, DA*519/2024. | 2152208007003001 | DIDECO (Gto.Pasajes-Otros) | ** | ** | ** | ** | ** | 0000006437 | 2024-11-21 | 1100002779 | 592.359 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004264 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | FEE OC 2585-1724-CM24, COMPLEMENTA OCI 1724 DEL 29/10/2024, ADQ. DE PASAJES AEREOS, DA*519/2024. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006437 | 2024-11-21 | 1100002779 | - | 597.326 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004265 | 2024-11-27 | STUDIO IMPACTO PRODUCCIONES SPA | ADQ. SS. PRODUCCIÓN EVENTOS, OF. COMUNAL DE LA JUVENTUD, DA*3081 | 2152208011001 | Producción de Eventos p/Terceros (S.Alzada) DIDECO | ** | ** | ** | ** | ** | 0000006443 | 2024-11-21 | 1100002785 | 1.832.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004265 | 2024-11-27 | STUDIO IMPACTO PRODUCCIONES SPA | ADQ. SS. PRODUCCIÓN EVENTOS, OF. COMUNAL DE LA JUVENTUD, DA*3081 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006443 | 2024-11-21 | 1100002785 | - | 1.832.600 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004266 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./3ER PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002001 | Consumo Agua Depend. I.M.A. | ** | ** | ** | ** | ** | 0000006476 | 2024-11-22 | 1100002801 | 5.507.250 | - |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004266 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./3ER PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000006476 | 2024-11-22 | 1100002801 | 1.342.150 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004266 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./3ER PROCESO DEL MES DE OCTUBRE DEL 2024/DEPEN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006476 | 2024-11-22 | 1100002801 | - | 6.849.400 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004267 | 2024-11-27 | RED COMPUTACIONAL LTDA | ADQ. DE TONER CONTABILIDAD MEMO N°078, COMPRA ÁGIL 2585-810-COT24 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | ** | ** | ** | ** | ** | 0000006475 | 2024-11-22 | 1100002800 | 706.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004267 | 2024-11-27 | RED COMPUTACIONAL LTDA | ADQ. DE TONER CONTABILIDAD MEMO N°078, COMPRA ÁGIL 2585-810-COT24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006475 | 2024-11-22 | 1100002800 | - | 706.860 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004268 | 2024-11-27 | YANULAQUE Y CIA LTDA | DP-6477 YANULAQUE Y CIA LTDA | 2152204001002 | Otros Materiales de Oficina | ** | ** | ** | ** | ** | 0000006477 | 2024-11-22 | | 1.368.978 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004268 | 2024-11-27 | YANULAQUE Y CIA LTDA | DP-6477 YANULAQUE Y CIA LTDA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006477 | 2024-11-22 | | - | 1.095.182 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004268 | 2024-11-27 | ** | DP-6477 YANULAQUE Y CIA LTDA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006477 | 2024-11-22 | ** | - | 273.796 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004268 | 2024-11-27 | ** | DP-6477 YANULAQUE Y CIA LTDA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006477 | 2024-11-22 | ** | 273.796 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004268 | 2024-11-27 | YANULAQUE Y CIA LTDA | DP-6477 YANULAQUE Y CIA LTDA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006477 | 2024-11-22 | | - | 273.796 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004268 | 2024-11-27 | YANULAQUE Y CIA LTDA | DP-6477 YANULAQUE Y CIA LTDA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006477 | 2024-11-22 | | 273.796 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004268 | 2024-11-27 | ** | DP-6477 YANULAQUE Y CIA LTDA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006477 | 2024-11-22 | ** | - | 273.796 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004269 | 2024-11-27 | EVENTAIL SPA | DP-6492 EVENTAIL SPA | 2152904020 | Contraloría Municipal | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | | 2.916.095 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004269 | 2024-11-27 | CUMPLO CHILE S.A. | DP-6492 EVENTAIL SPA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006492 | 2024-11-22 | | - | 2.850.128 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004269 | 2024-11-27 | ** | DP-6492 EVENTAIL SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | ** | - | 65.967 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004269 | 2024-11-27 | ** | DP-6492 EVENTAIL SPA | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | ** | 65.967 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004269 | 2024-11-27 | CUMPLO CHILE S.A. | DP-6492 EVENTAIL SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | | - | 65.967 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004269 | 2024-11-27 | CUMPLO CHILE S.A. | DP-6492 EVENTAIL SPA | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | | 65.967 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004269 | 2024-11-27 | ** | DP-6492 EVENTAIL SPA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | ** | - | 65.967 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004269 | 2024-11-27 | CUMPLO CHILE S.A. | DP-6492 EVENTAIL SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | | 2.850.128 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004269 | 2024-11-27 | CUMPLO CHILE S.A. | DP-6492 EVENTAIL SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006492 | 2024-11-22 | | - | 2.850.128 |
| 1347 | 2024 | 11 | 01 | 03 | 4 | 1300004270 | 2024-11-27 | CARVAJAL MUJICA HALLISON MARGOTH CHERYL | DP-5561 CARVAJAL MUJICA HALLISON MARGOTH CHERYL | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005561 | 2024-10-10 | | 82.319 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004270 | 2024-11-27 | CARVAJAL MUJICA HALLISON MARGOTH CHERYL | DP-5561 CARVAJAL MUJICA HALLISON MARGOTH CHERYL | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005561 | 2024-10-10 | | - | 71.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004270 | 2024-11-27 | CARVAJAL MUJICA HALLISON MARGOTH CHERYL | DP-5561 CARVAJAL MUJICA HALLISON MARGOTH CHERYL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005561 | 2024-10-10 | | - | 11.319 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004271 | 2024-11-27 | VILLAVICENCIO CORTÉS MAURICIO ALEJANDRO | MAURICIO VILLAVICENCIO 14107521-7 CANTANTE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006355 | 2024-11-18 | 1200001078 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004271 | 2024-11-27 | VILLAVICENCIO CORTÉS MAURICIO ALEJANDRO | MAURICIO VILLAVICENCIO 14107521-7 CANTANTE DA*12907/23 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006355 | 2024-11-18 | 1200001078 | - | 499.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004271 | 2024-11-27 | VILLAVICENCIO CORTÉS MAURICIO ALEJANDRO | MAURICIO VILLAVICENCIO 14107521-7 CANTANTE DA*12907/23 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006355 | 2024-11-18 | | - | 82.583 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004271 | 2024-11-27 | VILLAVICENCIO CORTÉS MAURICIO ALEJANDRO | MAURICIO VILLAVICENCIO 14107521-7 CANTANTE DA*12907/23 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006355 | 2024-11-18 | | - | 18.018 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004272 | 2024-11-27 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGA | 2152104004008 | Hono. Ofic. Adulto Mayor | ** | ** | ** | ** | ** | 0000006381 | 2024-11-19 | 1200001089 | 660.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004272 | 2024-11-27 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006381 | 2024-11-19 | 1200001089 | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004272 | 2024-11-27 | STUMPTNER CID MAYLEENG KAROL PATRICIA | MAYLEENG STUMPTNER CID/D.A.N°10014/2024/PROFESIONAL PSICOLOGA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006381 | 2024-11-19 | | - | 90.750 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004273 | 2024-11-27 | LYNCH RAMÍREZ ALEJANDRO ENRIQUE | HONORARIO_ALEJANDRO LYNCH RAMIREZ_BOLETA 10/2024_DA*12907/2023 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006431 | 2024-11-21 | 1200001098 | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004273 | 2024-11-27 | LYNCH RAMÍREZ ALEJANDRO ENRIQUE | HONORARIO_ALEJANDRO LYNCH RAMIREZ_BOLETA 10/2024_DA*12907/2023 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006431 | 2024-11-21 | 1200001098 | - | 172.500 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004273 | 2024-11-27 | LYNCH RAMÍREZ ALEJANDRO ENRIQUE | HONORARIO_ALEJANDRO LYNCH RAMIREZ_BOLETA 10/2024_DA*12907/2023 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006431 | 2024-11-21 | | - | 27.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004274 | 2024-11-27 | DÍAZ MENDEZ WENDOLYNE ELENA | DP-6517 DÍAZ MENDEZ WENDOLYNE ELENA | 1140308021176 | 12437687-4 Wendolyne Diaz Mendez | ** | ** | ** | ** | ** | 0000006517 | 2024-11-25 | | 209.175 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004274 | 2024-11-27 | DÍAZ MENDEZ WENDOLYNE ELENA | DP-6517 DÍAZ MENDEZ WENDOLYNE ELENA | 1140308021176 | 12437687-4 Wendolyne Diaz Mendez | ** | ** | ** | ** | ** | 0000006517 | 2024-11-25 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004274 | 2024-11-27 | DÍAZ MENDEZ WENDOLYNE ELENA | DP-6517 DÍAZ MENDEZ WENDOLYNE ELENA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006517 | 2024-11-25 | | - | 289.175 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004275 | 2024-11-27 | PIZARRO VALENCIA EDUARDO HERNÁN | DP-6518 PIZARRO VALENCIA EDUARDO HERNÁN | 1140308021187 | 13639211-5 Eduardo Pizarro Valencia | ** | ** | ** | ** | ** | 0000006518 | 2024-11-25 | | 257.740 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004275 | 2024-11-27 | PIZARRO VALENCIA EDUARDO HERNÁN | DP-6518 PIZARRO VALENCIA EDUARDO HERNÁN | 1140308021187 | 13639211-5 Eduardo Pizarro Valencia | ** | ** | ** | ** | ** | 0000006518 | 2024-11-25 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004275 | 2024-11-27 | PIZARRO VALENCIA EDUARDO HERNÁN | DP-6518 PIZARRO VALENCIA EDUARDO HERNÁN | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000007 | 0000006518 | 2024-11-25 | | - | 337.740 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004276 | 2024-11-27 | PACHECO FERRADA ROSA DEL CARMEN | ROSA PACHECO FERRADA_BOLETA HONORARIO_DA*7481/2024 PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006191 | 2024-11-11 | 1200001053 | 695.652 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004276 | 2024-11-27 | PACHECO FERRADA ROSA DEL CARMEN | ROSA PACHECO FERRADA_BOLETA HONORARIO_DA*7481/2024 PROGRAMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006191 | 2024-11-11 | 1200001053 | - | 579.130 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004276 | 2024-11-27 | PACHECO FERRADA ROSA DEL CARMEN | ROSA PACHECO FERRADA_BOLETA HONORARIO_DA*7481/2024 PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006191 | 2024-11-11 | | - | 95.652 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004276 | 2024-11-27 | PACHECO FERRADA ROSA DEL CARMEN | ROSA PACHECO FERRADA_BOLETA HONORARIO_DA*7481/2024 PROGRAMA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006191 | 2024-11-11 | | - | 20.870 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004277 | 2024-11-27 | FIGUEROA ENCINA PATRICIO ALBERTO | PATRICIO FIGUEROA ENCINA_COMETIDO INTERNACIONAL_DA*3053-4065-5150/24 | 2152102004006 | Comisiones de Servicios en el País | ** | ** | ** | ** | ** | 0000006470 | 2024-11-22 | 1200001101 | 60.645 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004277 | 2024-11-27 | FIGUEROA ENCINA PATRICIO ALBERTO | PATRICIO FIGUEROA ENCINA_COMETIDO INTERNACIONAL_DA*3053-4065-5150/24 | 2152102004007 | Comisiones de Servicios en el Exterior | ** | ** | ** | ** | ** | 0000006470 | 2024-11-22 | 1200001101 | 950.089 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004277 | 2024-11-27 | FIGUEROA ENCINA PATRICIO ALBERTO | PATRICIO FIGUEROA ENCINA_COMETIDO INTERNACIONAL_DA*3053-4065-5150/24 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006470 | 2024-11-22 | 1200001101 | - | 1.010.734 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004278 | 2024-11-27 | AMBIPAR ENVIRONMENT CHILE LIMITADA | OBL.OC.70*1320/23 AMBIPAR ENVIRONMENT CHILE LTDA/CAMBIO CTA 34.07 CASO | 2153407002 | Deuda Flotante subt 22. | ** | ** | ** | ** | ** | 0000006562 | 2024-11-27 | 1100002843 | 166.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004278 | 2024-11-27 | AMBIPAR ENVIRONMENT CHILE LIMITADA | OBL.OC.70*1320/23 AMBIPAR ENVIRONMENT CHILE LTDA/CAMBIO CTA 34.07 CASO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006562 | 2024-11-27 | 1100002843 | - | 166.600 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004279 | 2024-11-27 | TRANSBANK S.A. | OBLIGA FACTUEAS*53373712 y 53373713/serv. septiembre 2024 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006526 | 2024-11-25 | 1100002826 | 4.472.664 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004279 | 2024-11-27 | TRANSBANK S.A. | OBLIGA FACTUEAS*53373712 y 53373713/serv. septiembre 2024 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006526 | 2024-11-25 | 1100002826 | 181.148 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004279 | 2024-11-27 | TRANSBANK S.A. | OBLIGA FACTUEAS*53373712 y 53373713/serv. septiembre 2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006526 | 2024-11-25 | 1100002826 | - | 4.653.812 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004280 | 2024-11-27 | TRANSBANK S.A. | Pago Factura N° 53375166/2024/TRANSBANK/Septiembre/2024 | 2152209005003 | Arr. Convenio Equipo Transbank | ** | ** | ** | ** | ** | 0000006525 | 2024-11-25 | 1100002824 | 9.381.753 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004280 | 2024-11-27 | TRANSBANK S.A. | Pago Factura N° 53375166/2024/TRANSBANK/Septiembre/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006525 | 2024-11-25 | 1100002824 | - | 9.381.753 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004281 | 2024-11-27 | SÁEZ CID CLAUDIA MABELLE | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA | 2152104004019 | Hono. Ofic. de la Mujer | ** | ** | ** | ** | ** | 0000006523 | 2024-11-25 | 1200001114 | 280.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004281 | 2024-11-27 | SÁEZ CID CLAUDIA MABELLE | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006523 | 2024-11-25 | 1200001114 | - | 233.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004281 | 2024-11-27 | SÁEZ CID CLAUDIA MABELLE | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006523 | 2024-11-25 | | - | 38.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004281 | 2024-11-27 | SÁEZ CID CLAUDIA MABELLE | CLAUDIA SAEZ CID/D.A.N°2426/2024/MONITORA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006523 | 2024-11-25 | | - | 8.400 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004282 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./LOTES 9 AL 10 DEL MES DE OCTUBRE DE 2024/MAPS | 2152205002002 | Consumo Agua Parques, Jardines y Espacios Públicos | ** | ** | ** | ** | ** | 0000006486 | 2024-11-22 | 1100002808 | 29.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004282 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | AGUAS DEL ALTIPLANO S.A./LOTES 9 AL 10 DEL MES DE OCTUBRE DE 2024/MAPS | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006486 | 2024-11-22 | 1100002808 | - | 29.400 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004283 | 2024-11-27 | SALGADO MANSILLA JOSÉ EDUARDO | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | ** | ** | ** | ** | ** | 0000006474 | 2024-11-22 | 1100002799 | 1.428.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004283 | 2024-11-27 | SALGADO MANSILLA JOSÉ EDUARDO | EL SERVICIO DEBE SER ENTREGADO SEGÚN LO COTIZADO EN COMPRA AGIL.FECH | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006474 | 2024-11-22 | 1100002799 | - | 1.428.000 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004284 | 2024-11-27 | MANRÍQUEZ MANRÍQUEZ FRANCISCO JAVIER | PROVIENE DE compra ágil: 2585-1270-COT24 | 2152207002002 | Otros Servicios de Impresión | ** | ** | ** | ** | ** | 0000006415 | 2024-11-21 | 1100002771 | 1.273.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004284 | 2024-11-27 | MANRÍQUEZ MANRÍQUEZ FRANCISCO JAVIER | PROVIENE DE compra ágil: 2585-1270-COT24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006415 | 2024-11-21 | 1100002771 | - | 1.273.300 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004285 | 2024-11-27 | NAVARRETE FUENTES EVELYN KARINA | EVELYN NAVARRETE FUENTES/D.A.N°9488/2024/MONITORA DEPORTIVA | 2152104004012 | Hono. Ofic. Deportes y Recreac. | ** | ** | ** | ** | ** | 0000006448 | 2024-11-21 | 1200001099 | 130.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004285 | 2024-11-27 | NAVARRETE FUENTES EVELYN KARINA | EVELYN NAVARRETE FUENTES/D.A.N°9488/2024/MONITORA DEPORTIVA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006448 | 2024-11-21 | 1200001099 | - | 112.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004285 | 2024-11-27 | NAVARRETE FUENTES EVELYN KARINA | EVELYN NAVARRETE FUENTES/D.A.N°9488/2024/MONITORA DEPORTIVA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006448 | 2024-11-21 | | - | 17.875 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004286 | 2024-11-27 | FERRETERIAS IBERIA LTDA. | DP-6439 FERRETERIAS IBERIA LTDA. | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006439 | 2024-11-21 | | 1.083.334 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004286 | 2024-11-27 | FERRETERIAS IBERIA LTDA. | DP-6439 FERRETERIAS IBERIA LTDA. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006439 | 2024-11-21 | | - | 1.083.334 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004287 | 2024-11-27 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | SERVICIO DE SALA DE CUNA, MEMO N°59, RRHH. CVG, IMA | 2152208008 | Salas Cunas y/o Jardines Infantiles | ** | ** | ** | ** | ** | 0000006427 | 2024-11-21 | 1100002773 | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004287 | 2024-11-27 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | SERVICIO DE SALA DE CUNA, MEMO N°59, RRHH. CVG, IMA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006427 | 2024-11-21 | 1100002773 | - | 400.000 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004288 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006364 | 2024-11-18 | 1200001083 | 600.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004288 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006364 | 2024-11-18 | 1200001083 | - | 499.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004288 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006364 | 2024-11-18 | | - | 82.583 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004288 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006364 | 2024-11-18 | | - | 18.018 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004289 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006363 | 2024-11-18 | 1200001082 | 720.720 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004289 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006363 | 2024-11-18 | 1200001082 | - | 599.999 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004289 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006363 | 2024-11-18 | | - | 99.099 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004289 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DAVID FLORES 13412608-6 CANTANTE DA*12907/23 | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006363 | 2024-11-18 | | - | 21.622 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004290 | 2024-11-27 | HENRY HERNÁNDEZ JUAN MANUEL ADOLFO | HONO.SUMA ALZADA_JUAN HENRY HERNANDEZ_BH.81/24_DA*8907.9561/24 | 2152103001004 | Secplan | ** | ** | ** | ** | ** | 0000006360 | 2024-11-18 | 1200001081 | 1.900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004290 | 2024-11-27 | HENRY HERNÁNDEZ JUAN MANUEL ADOLFO | HONO.SUMA ALZADA_JUAN HENRY HERNANDEZ_BH.81/24_DA*8907.9561/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006360 | 2024-11-18 | 1200001081 | - | 1.638.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004290 | 2024-11-27 | HENRY HERNÁNDEZ JUAN MANUEL ADOLFO | HONO.SUMA ALZADA_JUAN HENRY HERNANDEZ_BH.81/24_DA*8907.9561/24 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006360 | 2024-11-18 | | - | 261.250 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004291 | 2024-11-27 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA TELLO/D.A.N°9498/2024/PRESENTACION CANTANTE | 2152104004001 | Hono. Com.y Eventos( Orfeon M.-Orq. Sinf.-Otros Artistas) | ** | ** | ** | ** | ** | 0000006349 | 2024-11-18 | 1200001074 | 278.260 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004291 | 2024-11-27 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA TELLO/D.A.N°9498/2024/PRESENTACION CANTANTE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006349 | 2024-11-18 | 1200001074 | - | 239.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004291 | 2024-11-27 | QUINZACARA TELLO SALEM PHILIP YASAR | SALEM QUINZACARA TELLO/D.A.N°9498/2024/PRESENTACION CANTANTE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006349 | 2024-11-18 | | - | 38.261 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004292 | 2024-11-27 | LIZAMA CABALLERO SALOME FRANCISCA | SALOME LIZAMA 19102553-9 ANFITRIONA Y SHOW DE BAILE DA*12907/23 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006347 | 2024-11-18 | 1200001073 | 289.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004292 | 2024-11-27 | LIZAMA CABALLERO SALOME FRANCISCA | SALOME LIZAMA 19102553-9 ANFITRIONA Y SHOW DE BAILE DA*12907/23 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006347 | 2024-11-18 | 1200001073 | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004292 | 2024-11-27 | LIZAMA CABALLERO SALOME FRANCISCA | SALOME LIZAMA 19102553-9 ANFITRIONA Y SHOW DE BAILE DA*12907/23 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006347 | 2024-11-18 | | - | 39.855 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004293 | 2024-11-27 | VÉLIZ ALEGRÍA ALMA PATRICIA | HON. SUMA ALZADA_ALMA VELIZ ALEGRIA_OCTUBRE 2024_DA*8911-9557/2024 | 2152103001004 | Secplan | ** | ** | ** | ** | ** | 0000006344 | 2024-11-18 | 1200001072 | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004293 | 2024-11-27 | VÉLIZ ALEGRÍA ALMA PATRICIA | HON. SUMA ALZADA_ALMA VELIZ ALEGRIA_OCTUBRE 2024_DA*8911-9557/2024 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006344 | 2024-11-18 | 1200001072 | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004293 | 2024-11-27 | VÉLIZ ALEGRÍA ALMA PATRICIA | HON. SUMA ALZADA_ALMA VELIZ ALEGRIA_OCTUBRE 2024_DA*8911-9557/2024 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006344 | 2024-11-18 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004294 | 2024-11-27 | DEL PUERTO SOLUCIONES INTEGRALES SPA | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 2152208011011 | Producción de Eventos p/Terceros (S.Alzada) RR.PP. y Eventos | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | 1100002693 | 1.773.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004294 | 2024-11-27 | DEL PUERTO SOLUCIONES INTEGRALES SPA | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006267 | 2024-11-13 | 1100002693 | - | 1.740.215 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004294 | 2024-11-27 | ** | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | ** | - | 32.885 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004294 | 2024-11-27 | ** | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | ** | 32.885 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004294 | 2024-11-27 | DEL PUERTO SOLUCIONES INTEGRALES SPA | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | | - | 32.885 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004294 | 2024-11-27 | DEL PUERTO SOLUCIONES INTEGRALES SPA | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | | 32.885 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004294 | 2024-11-27 | DEL PUERTO SOLUCIONES INTEGRALES SPA | SERVICIO DE PRODUCCION DE EVENTOS FERIA PATRIMONIAL, MEMO N°505, EVENT | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006267 | 2024-11-13 | | - | 32.885 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004295 | 2024-11-27 | GUERRA ORMAZÁBAL PAMELA ALEJANDRA | DP-5517 GUERRA ORMAZÁBAL PAMELA ALEJANDRA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000005517 | 2024-10-08 | | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004295 | 2024-11-27 | GUERRA ORMAZÁBAL PAMELA ALEJANDRA | DP-5517 GUERRA ORMAZÁBAL PAMELA ALEJANDRA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000005517 | 2024-10-08 | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004295 | 2024-11-27 | GUERRA ORMAZÁBAL PAMELA ALEJANDRA | DP-5517 GUERRA ORMAZÁBAL PAMELA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005517 | 2024-10-08 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 944.741 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.099.238 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.976.022 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 10.884.793 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 915.966 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 522.731 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.429.498 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 3.057.387 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 2.514.752 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 2.034.081 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 830.578 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 38.635.455 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.799.030 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.701.079 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 94.772 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 6.189.945 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 812.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001005 | Remuneraciones y Bonificaciones Código del Trabajo Educación | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.100.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004001007 | Diferencial Bonificacion Mensual Ley 21.526 | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 21.575 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 26.169 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 30.449 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 102.160 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 563.858 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 25.372 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 41.041 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 73.905 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 158.067 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 127.868 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 94.530 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 23.007 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 1.291.412 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 93.010 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 87.946 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 2.863 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 177.066 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 29.822 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | 1200001123 | 30.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006564 | 2024-11-27 | 1200001123 | - | 79.543.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 604.039 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 604.039 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 16.583.052 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 16.583.052 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 161.732 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 161.732 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | ** | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 1140601 | Fondo unico de Prestacion Familiar | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | ** | - | 203.792 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | ** | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 1140601 | Fondo unico de Prestacion Familiar | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | ** | 203.792 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 665.630 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 665.630 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 2.956.491 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 2.956.491 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 159.962 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 159.962 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141306001 | Asociación Funcionarios Municipales *AFUMA 1* | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 5.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141306001 | Asociación Funcionarios Municipales *AFUMA 1* | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 5.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | - | 369.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004296 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES RECINTOS COMPLEMENTARIOS MES NOVIEMBRE 2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006564 | 2024-11-27 | | 369.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001001 | Médicos Gabinete Psicotécnico | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 4.191.460 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001001 | Médicos Gabinete Psicotécnico | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 421.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001004 | Otras (Contratac.Cód.Trabajo) | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 667.971 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001004 | Otras (Contratac.Cód.Trabajo) | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 582.177 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004001004 | Otras (Contratac.Cód.Trabajo) | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 483.333 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 40.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 35.229 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 13.388 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 200.855 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004002 | Aportes del Empleador | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 86.695 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004003001 | Horas Extras (Cód.Trabajo) | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 212.536 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2152103004003001 | Horas Extras (Cód.Trabajo) | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | 1200001122 | 185.238 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006566 | 2024-11-27 | 1200001122 | - | 7.121.058 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | - | 1.973.929 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | 1.973.929 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | - | 5.748 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | 5.748 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | - | 30.057 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2141307 | Retenciones de Seguros: Planta, Contrata y Extinción | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | 30.057 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | - | 11.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004297 | 2024-11-27 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CODIGO DEL TRABAJO MES NOVIEMBRE 2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006566 | 2024-11-27 | | 11.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 208.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 160.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | PEREZ VILLAFAÑA ROSA MARIBEL | DP-6532 LEON LEIVA KARINA ANDREA | 1140301056 | 13006024-2 Pérez Villafaña Rosa | ** | ** | ** | ** | ** | 0000006532 | 2024-11-26 | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 208.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 160.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | LEON LEIVA KARINA ANDREA | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004298 | 2024-11-29 | PEREZ VILLAFAÑA ROSA MARIBEL | DP-6532 LEON LEIVA KARINA ANDREA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000304 | 0000006532 | 2024-11-26 | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004299 | 2024-11-29 | BURGOS BARRA MAGDALENA IGNACIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006528 | 2024-11-25 | 3300000225 | 510.705 | - |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004299 | 2024-11-29 | ESPINOZA CAMPOS DYLANCE CARMINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 2152104004037 | Hono.Mejoram.a la Gestión de la Direcc.de A. y Ornato | ** | ** | ** | ** | ** | 0000006528 | 2024-11-25 | 3300000225 | 850.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004299 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006528 | 2024-11-25 | | - | 1.173.608 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004299 | 2024-11-29 | BURGOS BARRA MAGDALENA IGNACIA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006528 | 2024-11-25 | | - | 70.222 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004299 | 2024-11-29 | ESPINOZA CAMPOS DYLANCE CARMINE | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 19 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006528 | 2024-11-25 | | - | 116.875 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004300 | 2024-11-29 | TRONCOSO SAEZ BASTIAN ALEXI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 20 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006536 | 2024-11-26 | 3300000226 | 390.236 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004300 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 20 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006536 | 2024-11-26 | | - | 336.579 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004300 | 2024-11-29 | TRONCOSO SAEZ BASTIAN ALEXI | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 20 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006536 | 2024-11-26 | | - | 53.657 |
| 1347 | 2024 | 11 | 01 | 05 | 4 | 1300004301 | 2024-11-29 | JIMENEZ VILLESCA FREDY | FREDY JIMENEZ VILLESCA_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | ** | ** | ** | ** | ** | 0000006217 | 2024-11-12 | 1200001058 | 1.159.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004301 | 2024-11-29 | JIMENEZ VILLESCA FREDY | FREDY JIMENEZ VILLESCA_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006217 | 2024-11-12 | | - | 965.217 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004301 | 2024-11-29 | JIMENEZ VILLESCA FREDY | FREDY JIMENEZ VILLESCA_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006217 | 2024-11-12 | | - | 159.420 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004301 | 2024-11-29 | JIMENEZ VILLESCA FREDY | FREDY JIMENEZ VILLESCA_BOLETA HONORARIO_DA*12907/2023_PROGRAMA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006217 | 2024-11-12 | | - | 34.783 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004302 | 2024-11-29 | MARQUEZ HERRERA DELIA ELIZABETH | DELIA MARQUEZ HERRERA/D.A.N°5168/2024/DICTAR TALLER DE HIERBAS MEDICIN | 2152104004011 | Hono. Ofic. Desarr. Indigena | ** | ** | ** | ** | ** | 0000006359 | 2024-11-18 | 1200001080 | 450.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004302 | 2024-11-29 | MARQUEZ HERRERA DELIA ELIZABETH | DELIA MARQUEZ HERRERA/D.A.N°5168/2024/DICTAR TALLER DE HIERBAS MEDICIN | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006359 | 2024-11-18 | 1200001080 | - | 388.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004302 | 2024-11-29 | MARQUEZ HERRERA DELIA ELIZABETH | DELIA MARQUEZ HERRERA/D.A.N°5168/2024/DICTAR TALLER DE HIERBAS MEDICIN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006359 | 2024-11-18 | | - | 61.875 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004303 | 2024-11-29 | CANALES VELASQUEZ ALEJANDRO IGNACIO | HONORARIO_ALEJANDRO CANALES VELASQUEZ_BOLETA 19/2024_DA*4280/24 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006373 | 2024-11-19 | 1200001085 | 579.710 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004303 | 2024-11-29 | CANALES VELASQUEZ ALEJANDRO IGNACIO | HONORARIO_ALEJANDRO CANALES VELASQUEZ_BOLETA 19/2024_DA*4280/24 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006373 | 2024-11-19 | 1200001085 | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004303 | 2024-11-29 | CANALES VELASQUEZ ALEJANDRO IGNACIO | HONORARIO_ALEJANDRO CANALES VELASQUEZ_BOLETA 19/2024_DA*4280/24 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006373 | 2024-11-19 | | - | 79.710 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204001002 | Otros Materiales de Oficina | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 287.385 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 115.311 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 69.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 1.050.592 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 30.345 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204013001001 | Equipos Menores | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 111.860 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204999002 | Otros Materiales y Suministros | ** | ** | ** | ** | ** | 0000006465 | 2024-11-22 | 1100002793 | 262.514 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004304 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006465 | 2024-11-22 | 1100002793 | - | 1.927.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004305 | 2024-11-29 | RIQUELME GARCÉS SERGIO ISIDRO | DP-6535 RIQUELME GARCÉS SERGIO ISIDRO | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | 0000006535 | 2024-11-26 | | 999.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004305 | 2024-11-29 | RIQUELME GARCÉS SERGIO ISIDRO | DP-6535 RIQUELME GARCÉS SERGIO ISIDRO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | 0000006535 | 2024-11-26 | | - | 999.420 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004306 | 2024-11-29 | VILLABLANCA Y SEDANO SPA. | DP-6515 VILLABLANCA Y SEDANO SPA. | 2152208001014 | Servicio Lavado de Vestuario | ** | ** | ** | ** | ** | 0000006515 | 2024-11-25 | | 2.494.716 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004306 | 2024-11-29 | VILLABLANCA Y SEDANO SPA. | DP-6515 VILLABLANCA Y SEDANO SPA. | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006515 | 2024-11-25 | | - | 2.494.716 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004307 | 2024-11-29 | REPRESENTACIONES INDUSTRIALES Y COMERCIA | OBL.SALDO 70-804/22 SERV.GEOLOCAL.Y MONITOR.-CAMBIO CUENTA | 2152208999012 | Otros servicios de vehículos y maquinarias | ** | ** | ** | ** | ** | 0000006530 | 2024-11-26 | 1100002829 | 1.200.591 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004307 | 2024-11-29 | REPRESENTACIONES INDUSTRIALES Y COMERCIA | OBL.SALDO 70-804/22 SERV.GEOLOCAL.Y MONITOR.-CAMBIO CUENTA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006530 | 2024-11-26 | 1100002829 | - | 1.200.591 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004308 | 2024-11-29 | ROJAS CHOQUE EVELYN PATRICIA | DP-6521 ROJAS CHOQUE EVELYN PATRICIA | 1140308002468 | 9396017-3 Rojas Choque Evelyn | ** | ** | ** | ** | ** | 0000006521 | 2024-11-25 | | 257.740 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004308 | 2024-11-29 | ROJAS CHOQUE EVELYN PATRICIA | DP-6521 ROJAS CHOQUE EVELYN PATRICIA | 1140308002468 | 9396017-3 Rojas Choque Evelyn | ** | ** | ** | ** | ** | 0000006521 | 2024-11-25 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004308 | 2024-11-29 | ROJAS CHOQUE EVELYN PATRICIA | DP-6521 ROJAS CHOQUE EVELYN PATRICIA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006521 | 2024-11-25 | | - | 337.740 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004309 | 2024-11-29 | AGUILERA CUADRA NEVENKA PAOLA | DP-6522 AGUILERA CUADRA NEVENKA PAOLA | 1140308021040 | 11510264-8 Nevenka Aguilera Cuadra | ** | ** | ** | ** | ** | 0000006522 | 2024-11-25 | | 280.201 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004309 | 2024-11-29 | AGUILERA CUADRA NEVENKA PAOLA | DP-6522 AGUILERA CUADRA NEVENKA PAOLA | 1140308021040 | 11510264-8 Nevenka Aguilera Cuadra | ** | ** | ** | ** | ** | 0000006522 | 2024-11-25 | | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004309 | 2024-11-29 | AGUILERA CUADRA NEVENKA PAOLA | DP-6522 AGUILERA CUADRA NEVENKA PAOLA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006522 | 2024-11-25 | | - | 360.201 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004310 | 2024-11-29 | BERRIOS SALAZAR IQUELA CAROLA | DP-6533 BERRIOS SALAZAR IQUELA CAROLA | 1140308021162 | 12607746-7 Iquela Berrios Salazar | ** | ** | ** | ** | ** | 0000006533 | 2024-11-26 | | 969.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004310 | 2024-11-29 | BERRIOS SALAZAR IQUELA CAROLA | DP-6533 BERRIOS SALAZAR IQUELA CAROLA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | 0000006533 | 2024-11-26 | | - | 969.990 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004311 | 2024-11-29 | CONCHA SANTANDER ANDRÉS IGNACIO | ANDRES CONCHA SANTANDER/D.A.N°9749/2024/LEVANTAMIENTO DE DEFICIT | 2152103001004 | Secplan | ** | ** | ** | ** | ** | 0000006356 | 2024-11-18 | 1200001079 | 1.900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004311 | 2024-11-29 | CONCHA SANTANDER ANDRÉS IGNACIO | ANDRES CONCHA SANTANDER/D.A.N°9749/2024/LEVANTAMIENTO DE DEFICIT | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006356 | 2024-11-18 | 1200001079 | - | 1.638.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004311 | 2024-11-29 | CONCHA SANTANDER ANDRÉS IGNACIO | ANDRES CONCHA SANTANDER/D.A.N°9749/2024/LEVANTAMIENTO DE DEFICIT | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006356 | 2024-11-18 | | - | 261.250 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004312 | 2024-11-29 | LATIN PARTS CHILE SPA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | ** | ** | ** | ** | ** | 0000006422 | 2024-11-21 | 1100002650 | 981.541 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004312 | 2024-11-29 | LATIN PARTS CHILE SPA | PAGO 30 DIAS CONTRA RECEPCIÓN CONFORME Y ACEPATACIÓN DE ESTA ORDEN DE | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006422 | 2024-11-21 | 1100002650 | - | 981.541 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004313 | 2024-11-29 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP-6510 SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | 2152208008 | Salas Cunas y/o Jardines Infantiles | ** | ** | ** | ** | ** | 0000006510 | 2024-11-25 | | 389.047 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004313 | 2024-11-29 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP-6510 SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006510 | 2024-11-25 | | - | 389.047 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004314 | 2024-11-29 | SANCHEZ VIZCARRA LUCIANO ESTEBAN | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 2152102004006 | Comisiones de Servicios en el País | ** | ** | ** | ** | ** | 0000006516 | 2024-11-25 | 1200001112 | 151.612 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004314 | 2024-11-29 | SANCHEZ VIZCARRA LUCIANO ESTEBAN | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | ** | ** | ** | ** | ** | 0000006516 | 2024-11-25 | 1200001112 | 30.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004314 | 2024-11-29 | SANCHEZ VIZCARRA LUCIANO ESTEBAN | COMETIDO NACIONAL REEMBOLSO LUCIANO SANCHEZ 18448434-K | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000232 | 0000006516 | 2024-11-25 | 1200001112 | - | 181.612 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1300004315 | 2024-11-29 | NORTE VERDE SPA | 23.08 AL 31.12.24-NORTE VERDE SPAs/DA*9030 T.DIRECTO A.VERD.1año | 2152208003001 | Conv.p/Serv. de Mant. de Parques y Jardines | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | | 161.621.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004315 | 2024-11-29 | TANNER S.A | 23.08 AL 31.12.24-NORTE VERDE SPAs/DA*9030 T.DIRECTO A.VERD.1año | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000313 | 0000006440 | 2024-11-21 | | - | 161.621.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004315 | 2024-11-29 | TANNER S.A | 23.08 AL 31.12.24-NORTE VERDE SPAs/DA*9030 T.DIRECTO A.VERD.1año | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | | 161.621.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004315 | 2024-11-29 | TANNER S.A | 23.08 AL 31.12.24-NORTE VERDE SPAs/DA*9030 T.DIRECTO A.VERD.1año | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | | - | 161.621.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004316 | 2024-11-29 | EMPRESA DE CORREOS DE CHILE | CORREOS DE CHILE S.A./MES DE OCTUBRE DEL 2024/SERVICIOS DE FRANQUEO | 2152205004001 | Franqueo | ** | ** | ** | ** | ** | 0000006500 | 2024-11-25 | 1100002816 | 12.673.162 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004316 | 2024-11-29 | EMPRESA DE CORREOS DE CHILE | CORREOS DE CHILE S.A./MES DE OCTUBRE DEL 2024/SERVICIOS DE FRANQUEO | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | 2 | 00000000000 | 0000006500 | 2024-11-25 | 1100002816 | - | 12.673.162 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004317 | 2024-11-29 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 22 | 2152104004022 | Hono. Ofic. Trab. Comunit. | ** | ** | ** | ** | ** | 0000006547 | 2024-11-26 | 3300000228 | 404.893 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004317 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 22 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006547 | 2024-11-26 | | - | 349.220 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004317 | 2024-11-29 | RODRIGUEZ GONZALEZ REINALDO UBALDO | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 22 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006547 | 2024-11-26 | | - | 55.673 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1300004318 | 2024-11-29 | AVILA JARA VIRGINIA LUISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 23 | 2152104004047 | Hono.Facilitadores Comunitarios Municipales | ** | ** | ** | ** | ** | 0000006553 | 2024-11-27 | 3300000229 | 374.528 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004318 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 23 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006553 | 2024-11-27 | | - | 323.030 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004318 | 2024-11-29 | AVILA JARA VIRGINIA LUISA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 23 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006553 | 2024-11-27 | | - | 51.498 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1300004319 | 2024-11-29 | MILLA GUTIERREZ LETICIA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 24 | 2152104004004 | Hono. Depto.de Cultura | ** | ** | ** | ** | ** | 0000006563 | 2024-11-27 | 3300000230 | 236.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004319 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 24 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006563 | 2024-11-27 | | - | 204.309 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004319 | 2024-11-29 | MILLA GUTIERREZ LETICIA DEL CARMEN | REMUNERACIONES MES:10/2024 DOMINIO:HONORARIO (Municipalidad) PROCESO:Suplementaria 24 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006563 | 2024-11-27 | | - | 32.571 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 122.464 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 282.609 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001001 | Sueldos Bases | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 565.006 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 5.652 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 45.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001002002 | Asignación de Antigüedad, Art. 97, Letra g), de la Ley N° 18.883 y Leyes N° 19.180 y 19.280 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 45.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001003 | Asignación Profesional | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 423.675 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 68.580 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 158.261 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001004001 | Asignación de Zona, Art. 7° y 25, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 316.403 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 47.358 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 109.287 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001007001 | Asignación Municipal, Art. 24 y 31, D.L. N° 3.551, de 1981 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 780.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 29.838 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 68.856 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001009005 | Asignación Art. 1°, Ley N° 19.529 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 41.677 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 26.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 56.522 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013001 | Incremento Previsional, Art. 2°, D.L. N° 3.501, de 1980 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 121.476 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 2.866 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 6.615 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013002 | Bonificación Compensatoria de Salud, Art. 3°, Ley N° 18.566 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 56.588 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 7.765 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 17.920 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001013003 | Bonificación Compensatoria, Art. 10, Ley N° 18.675 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 137.283 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 34.619 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 79.890 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102001014001 | Asignación Única, Art. 4°, Ley N° 18.717 | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 26.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 7.514 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 17.377 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 60.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102002002 | Otras Cotizaciones Previsionales | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 60.887 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2152102004005 | Trabajos Extraordinarios | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | 1200001125 | 113.444 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | 0000006570 | 2024-11-27 | 1200001125 | - | 6.414.509 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | - | 273.177 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141301 | Retenciones Judiciales Planta, Contrata, Extinción y Código | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | 273.177 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | - | 1.329.473 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 21410 | Retenciones Previsionales | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | 1.329.473 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | - | 67.402 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141101 | Impto.Remuneraciones | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | 67.402 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | - | 257.544 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 21412 | Retenciones Voluntarias | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | 257.544 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | - | 19.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141306002 | Asociación Funcionarios Municipales *AFUMA 2* | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | 19.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141306006 | Asociación Funcionarios Municipales *AFUMA 3* | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | - | 6.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1300004320 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REMUNERACIONES CONTRATA COMPLEMENTARIA MES NOVIEMBRE 2024 | 2141306006 | Asociación Funcionarios Municipales *AFUMA 3* | ** | ** | ** | ** | ** | 0000006570 | 2024-11-27 | | 6.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007471 | 2024-11-04 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 1140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | 599.190 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007471 | 2024-11-04 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 1140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | 98.330 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007471 | 2024-11-04 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 1140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | 1.066.754 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005841 | 2024-10-24 | | - | 1.764.274 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | 599.190 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | 98.330 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | 1.066.754 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | - | 599.190 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | - | 98.330 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007471 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP-5841 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005841 | 2024-10-24 | | - | 1.066.754 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007472 | 2024-11-04 | ADOFACCI TORO ANGELO PAOLO | DP-5855 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005855 | 2024-10-25 | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007472 | 2024-11-04 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-5855 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005855 | 2024-10-25 | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007472 | 2024-11-04 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-5855 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005855 | 2024-10-25 | | 27.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007472 | 2024-11-04 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-5855 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005855 | 2024-10-25 | | 21.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007472 | 2024-11-04 | ADOFACCI TORO ANGELO PAOLO | DP-5855 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005855 | 2024-10-25 | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007472 | 2024-11-04 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-5855 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005855 | 2024-10-25 | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007472 | 2024-11-04 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-5855 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005855 | 2024-10-25 | | - | 27.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007472 | 2024-11-04 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-5855 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005855 | 2024-10-25 | | - | 21.600 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007473 | 2024-11-04 | BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | DP-5869 BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000005869 | 2024-10-29 | | 407.528 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007473 | 2024-11-04 | BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | DP-5869 BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005869 | 2024-10-29 | | - | 351.493 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007473 | 2024-11-04 | BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | DP-5869 BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005869 | 2024-10-29 | | - | 56.035 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | CAYO CAYO KARINA ANDREA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | CHURA HUMEREZ LORENA LORETO | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | MARCA VALDES MARCELINA VERONICA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | CHOQUERA COLQUE MARIA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | PONCE TICONA MARTHA ERENE | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | NAVARRO TAPIA MIGUELINA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 375.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | ALTINA GODOY MIRIAM LILIANA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | FLORES CHURA MARGARITA ALICIA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | VIZA ALTINA NANCY GABRIELA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | VALDES RIVERAS NOELIA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | VIZA ARANIBAR OLAYA CECILIA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | HUANCA DELGADO OLGA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | MORALES CRUZ PAULA ANDREA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | ALAVE MAITA RUTH VALENTINA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | ALAVE SILVESTRE SANDRA LUCÍA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | SUPANTA LOVERA SILVIA CONSTANZA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | CAMPOS RAMOS SILVIA GABRIELA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | BARRIOS NILO SYBEL SUSANA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | SOTO PEREA VERONICA ESTER | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | CHURA FLORES VIRGINIA NATIVIDAD | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | APAZA CONDORI DELIA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | ROJAS ESPINOZA ELIZABETH JANET | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | AGUILAR BADILLO FERNANDO ORLANDO | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | SANA CALLE FRESIA MARIA | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | HUARACHI MUÑOZ GROBER | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | MIRANDA CATALDO MIGUEL ANGEL | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007474 | 2024-11-06 | VILLALOBOS HUAYLLA SERGIO MARCOS | DP-5900 CAYO CAYO KARINA ANDREA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005900 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | CAYO CAYO KARINA ANDREA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | CHURA HUMEREZ LORENA LORETO | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | MARCA VALDES MARCELINA VERONICA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | CHOQUERA COLQUE MARIA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | PONCE TICONA MARTHA ERENE | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | NAVARRO TAPIA MIGUELINA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | ALTINA GODOY MIRIAM LILIANA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | FLORES CHURA MARGARITA ALICIA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | VIZA ALTINA NANCY GABRIELA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | VALDES RIVERAS NOELIA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | VIZA ARANIBAR OLAYA CECILIA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | HUANCA DELGADO OLGA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | MORALES CRUZ PAULA ANDREA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | ALAVE MAITA RUTH VALENTINA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | ALAVE SILVESTRE SANDRA LUCÍA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | SUPANTA LOVERA SILVIA CONSTANZA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | CAMPOS RAMOS SILVIA GABRIELA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | BARRIOS NILO SYBEL SUSANA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | SOTO PEREA VERONICA ESTER | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | CHURA FLORES VIRGINIA NATIVIDAD | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | APAZA CONDORI DELIA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | ROJAS ESPINOZA ELIZABETH JANET | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | AGUILAR BADILLO FERNANDO ORLANDO | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 250.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | SANA CALLE FRESIA MARIA | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | HUARACHI MUÑOZ GROBER | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | MIRANDA CATALDO MIGUEL ANGEL | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007474 | 2024-11-06 | VILLALOBOS HUAYLLA SERGIO MARCOS | DP-5900 CAYO CAYO KARINA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005900 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | ZARZURI VILLALOBOS AGUELINA JULIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | CHOQUE AGUSTINA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | ARELLANO MAMANI ANGÉLICA ROSA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | BRAÑEZ VISA ANA ISABEL | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | CARRASCO CALLE CAMILA ANDREA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | CONDORI HUANCA CLARISA DIANA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | CHURATA POMA CONSTANCIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | PATIÑO ROJAS DANTE RAFAEL | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | MAMANI CHOQUE DELIA AURELIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | GUEVARA CARHUAS ELBA ESTHER | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | ARAYA CRUZ EMA NILDA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | MAITA CRUZ ELVIRA SILVIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | QUISOCALA GOMEL FRINE MARLITT | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | MAMANI ALAVE FLORA MARIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | HUANCA BELTRÁN FREDDY FÉLIX | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | INQUILTUPA TITO GUILLERMINA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | LEQUIPE CALLE HILDA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | HUAYLLA VILLALOBOS HILDA JUANA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | JIMENEZ VIZA IRENE | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | PALACIOS NAVARRO IVONNE MARTA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | ARIAS HUANCA INGRID DE LAS MERCEDES | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | GARCÍA GARCÍA JONATHAN JOEL | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | HUANCA AGUILAR JULIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | ANDUEZA CRUZ JACQUELINE DEL CARMEN | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007475 | 2024-11-06 | APAZA LOVERA KAREN ANDREA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000005901 | 2024-10-29 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | ZARZURI VILLALOBOS AGUELINA JULIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | CHOQUE AGUSTINA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | ARELLANO MAMANI ANGÉLICA ROSA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | BRAÑEZ VISA ANA ISABEL | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | CARRASCO CALLE CAMILA ANDREA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | CONDORI HUANCA CLARISA DIANA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | CHURATA POMA CONSTANCIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | PATIÑO ROJAS DANTE RAFAEL | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | MAMANI CHOQUE DELIA AURELIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | GUEVARA CARHUAS ELBA ESTHER | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | ARAYA CRUZ EMA NILDA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | MAITA CRUZ ELVIRA SILVIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | QUISOCALA GOMEL FRINE MARLITT | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | MAMANI ALAVE FLORA MARIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | HUANCA BELTRÁN FREDDY FÉLIX | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | INQUILTUPA TITO GUILLERMINA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | LEQUIPE CALLE HILDA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | HUAYLLA VILLALOBOS HILDA JUANA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | JIMENEZ VIZA IRENE | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | PALACIOS NAVARRO IVONNE MARTA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | ARIAS HUANCA INGRID DE LAS MERCEDES | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | GARCÍA GARCÍA JONATHAN JOEL | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | HUANCA AGUILAR JULIA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | ANDUEZA CRUZ JACQUELINE DEL CARMEN | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007475 | 2024-11-06 | APAZA LOVERA KAREN ANDREA | DP-5901 ZARZURI VILLALOBOS AGUELINA JULIA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005901 | 2024-10-29 | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007476 | 2024-11-06 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-5891 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 1140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000005891 | 2024-10-29 | | 682.123 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007476 | 2024-11-06 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-5891 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 1140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000005891 | 2024-10-29 | | 61.523 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007476 | 2024-11-06 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-5891 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005891 | 2024-10-29 | | - | 743.646 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007477 | 2024-11-06 | COMITE DE AGUA POTABLE RURAL SAN MIGUEL DE AZAPA | DP-5930 COMITE DE AGUA POTABLE RURAL SAN MIGUEL DE AZAPA | 1140504 | Aplic.Subsidio Agua Rural | ** | ** | ** | ** | ** | 0000005930 | 2024-11-04 | | 614.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007477 | 2024-11-06 | COMITE DE AGUA POTABLE RURAL SAN MIGUEL DE AZAPA | DP-5930 COMITE DE AGUA POTABLE RURAL SAN MIGUEL DE AZAPA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005930 | 2024-11-04 | | - | 614.450 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007478 | 2024-11-07 | COMITE A.P.R. CERRO SOMBRERO | DP-5928 COMITE A.P.R. CERRO SOMBRERO | 1140504 | Aplic.Subsidio Agua Rural | ** | ** | ** | ** | ** | 0000005928 | 2024-11-04 | | 66.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007478 | 2024-11-07 | COMITE A.P.R. CERRO SOMBRERO | DP-5928 COMITE A.P.R. CERRO SOMBRERO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005928 | 2024-11-04 | | - | 66.250 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007479 | 2024-11-07 | COM. AGUA POTABLE RURAL DE LAS MAITAS | DP-5929 COM. AGUA POTABLE RURAL DE LAS MAITAS | 1140504 | Aplic.Subsidio Agua Rural | ** | ** | ** | ** | ** | 0000005929 | 2024-11-04 | | 45.850 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007479 | 2024-11-07 | COM. AGUA POTABLE RURAL DE LAS MAITAS | DP-5929 COM. AGUA POTABLE RURAL DE LAS MAITAS | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005929 | 2024-11-04 | | - | 45.850 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007480 | 2024-11-07 | COMITE DE AGUA POTABLE RURAL SOBRAYA | DP-5931 COMITE DE AGUA POTABLE RURAL SOBRAYA | 1140504 | Aplic.Subsidio Agua Rural | ** | ** | ** | ** | ** | 0000005931 | 2024-11-04 | | 134.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007480 | 2024-11-07 | COMITE DE AGUA POTABLE RURAL SOBRAYA | DP-5931 COMITE DE AGUA POTABLE RURAL SOBRAYA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005931 | 2024-11-04 | | - | 134.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007481 | 2024-11-07 | CABEZAS RODRÍGUEZ YULIE KAREN | DP-5949 CABEZAS RODRÍGUEZ YULIE KAREN | 1140515018002001 | Honorarios: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005949 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007481 | 2024-11-07 | CABEZAS RODRÍGUEZ YULIE KAREN | DP-5949 CABEZAS RODRÍGUEZ YULIE KAREN | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005949 | 2024-11-05 | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007481 | 2024-11-07 | CABEZAS RODRÍGUEZ YULIE KAREN | DP-5949 CABEZAS RODRÍGUEZ YULIE KAREN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005949 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007482 | 2024-11-07 | CHOQUE CHOQUE DANIELA LUCERO | DP-5953 CHOQUE CHOQUE DANIELA LUCERO | 1140515018001002 | Honorarios Profesionales: Previene | ** | ** | ** | ** | ** | 0000005953 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007482 | 2024-11-07 | CHOQUE CHOQUE DANIELA LUCERO | DP-5953 CHOQUE CHOQUE DANIELA LUCERO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005953 | 2024-11-05 | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007482 | 2024-11-07 | CHOQUE CHOQUE DANIELA LUCERO | DP-5953 CHOQUE CHOQUE DANIELA LUCERO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005953 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007483 | 2024-11-07 | CASTILLO GONZÁLEZ JULIAN IGNACIO | DP-5958 CASTILLO GONZÁLEZ JULIAN IGNACIO | 1140515018001002 | Honorarios Profesionales: Previene | ** | ** | ** | ** | ** | 0000005958 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007483 | 2024-11-07 | CASTILLO GONZÁLEZ JULIAN IGNACIO | DP-5958 CASTILLO GONZÁLEZ JULIAN IGNACIO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005958 | 2024-11-05 | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007483 | 2024-11-07 | CASTILLO GONZÁLEZ JULIAN IGNACIO | DP-5958 CASTILLO GONZÁLEZ JULIAN IGNACIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005958 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007484 | 2024-11-07 | ADOFACCI TORO ANGELO PAOLO | DP-5990 ADOFACCI TORO ANGELO PAOLO | 1140515018002001 | Honorarios: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005990 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007484 | 2024-11-07 | ADOFACCI TORO ANGELO PAOLO | DP-5990 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005990 | 2024-11-05 | | - | 864.781 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007484 | 2024-11-07 | ADOFACCI TORO ANGELO PAOLO | DP-5990 ADOFACCI TORO ANGELO PAOLO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005990 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007484 | 2024-11-07 | ADOFACCI TORO ANGELO PAOLO | DP-5990 ADOFACCI TORO ANGELO PAOLO | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005990 | 2024-11-05 | | - | 31.163 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007485 | 2024-11-07 | COMITÉ AGUA POTABLE RURAL VALLE DE LLUTA | DP-5993 COMITÉ AGUA POTABLE RURAL VALLE DE LLUTA | 1140504 | Aplic.Subsidio Agua Rural | ** | ** | ** | ** | ** | 0000005993 | 2024-11-05 | | 437.720 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007485 | 2024-11-07 | COMITÉ AGUA POTABLE RURAL VALLE DE LLUTA | DP-5993 COMITÉ AGUA POTABLE RURAL VALLE DE LLUTA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005993 | 2024-11-05 | | - | 437.720 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007486 | 2024-11-07 | ABURTO PAVEZ RODRIGO IGNACIO | DP-5994 ABURTO PAVEZ RODRIGO IGNACIO | 1140515018001002 | Honorarios Profesionales: Previene | ** | ** | ** | ** | ** | 0000005994 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007486 | 2024-11-07 | ABURTO PAVEZ RODRIGO IGNACIO | DP-5994 ABURTO PAVEZ RODRIGO IGNACIO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005994 | 2024-11-05 | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007486 | 2024-11-07 | ABURTO PAVEZ RODRIGO IGNACIO | DP-5994 ABURTO PAVEZ RODRIGO IGNACIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005994 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007487 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP-5908 MUNICIPALIDAD DE ARICA | 2140995001002011 | Bono Mensual Cargo Fiscal Disam | ** | ** | ** | ** | ** | 0000005908 | 2024-10-30 | | 139.247 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007487 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP-5908 MUNICIPALIDAD DE ARICA | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000447 | 0000005908 | 2024-10-30 | | - | 139.247 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007488 | 2024-11-08 | SANTIS CÉSPEDES MANUEL FERNANDO | DP-5896 SANTIS CÉSPEDES MANUEL FERNANDO | 2140940 | Valores en Custodia TRANSBANK | ** | ** | ** | ** | ** | 0000005896 | 2024-10-29 | | 268.833 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007488 | 2024-11-08 | SANTIS CÉSPEDES MANUEL FERNANDO | DP-5896 SANTIS CÉSPEDES MANUEL FERNANDO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | 0000005896 | 2024-10-29 | | - | 268.833 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007489 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | DP-6144 TESORERIA GENERAL DE LA REPUBLICA | 2140917 | Impto.Peq.Comerciante | ** | ** | ** | ** | ** | 0000006144 | 2024-11-07 | | 5.560.666 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007489 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | DP-6144 TESORERIA GENERAL DE LA REPUBLICA | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000087 | 0000006144 | 2024-11-07 | | - | 5.560.666 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007490 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | TESORERIA GRAL. DE LA REPUBLICA_MULTA LEY DE ALCHOLES_C-1000/24 | 2152403002001 | Multa Ley de Alcoholes | ** | ** | ** | ** | ** | 0000006142 | 2024-11-07 | 1100002631 | 2.898.819 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007490 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | TESORERIA GRAL. DE LA REPUBLICA_MULTA LEY DE ALCHOLES_C-1000/24 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000087 | 0000006142 | 2024-11-07 | 1100002631 | - | 2.898.819 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007491 | 2024-11-08 | MARTÍNEZ RAMOS PAZ FRANCISCA | DP-5947 MARTÍNEZ RAMOS PAZ FRANCISCA | 1140515019001 | Honorarios: Plan Integral de Bienestar | ** | ** | ** | ** | ** | 0000005947 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007491 | 2024-11-08 | MARTÍNEZ RAMOS PAZ FRANCISCA | DP-5947 MARTÍNEZ RAMOS PAZ FRANCISCA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005947 | 2024-11-05 | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007491 | 2024-11-08 | MARTÍNEZ RAMOS PAZ FRANCISCA | DP-5947 MARTÍNEZ RAMOS PAZ FRANCISCA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005947 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007492 | 2024-11-08 | CONTRERAS RISCO OMAR ORLANDO | DP-5950 CONTRERAS RISCO OMAR ORLANDO | 1140515018001001 | Honorarios Coordinador: Previene | ** | ** | ** | ** | ** | 0000005950 | 2024-11-05 | | 1.353.252 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007492 | 2024-11-08 | CONTRERAS RISCO OMAR ORLANDO | DP-5950 CONTRERAS RISCO OMAR ORLANDO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005950 | 2024-11-05 | | - | 1.126.582 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007492 | 2024-11-08 | CONTRERAS RISCO OMAR ORLANDO | DP-5950 CONTRERAS RISCO OMAR ORLANDO | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005950 | 2024-11-05 | | - | 40.598 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007492 | 2024-11-08 | CONTRERAS RISCO OMAR ORLANDO | DP-5950 CONTRERAS RISCO OMAR ORLANDO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005950 | 2024-11-05 | | - | 186.072 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007493 | 2024-11-08 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-5954 ÁLVAREZ VERGARA JACQUELINE ANDREA | 1140515018002001 | Honorarios: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000005954 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007493 | 2024-11-08 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-5954 ÁLVAREZ VERGARA JACQUELINE ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005954 | 2024-11-05 | | - | 864.781 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007493 | 2024-11-08 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-5954 ÁLVAREZ VERGARA JACQUELINE ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005954 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007493 | 2024-11-08 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-5954 ÁLVAREZ VERGARA JACQUELINE ANDREA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005954 | 2024-11-05 | | - | 31.163 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007494 | 2024-11-08 | CORTES CABEZAS IGNACIO | DP-5956 CORTES CABEZAS IGNACIO | 1140515019001 | Honorarios: Plan Integral de Bienestar | ** | ** | ** | ** | ** | 0000005956 | 2024-11-05 | | 1.038.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007494 | 2024-11-08 | CORTES CABEZAS IGNACIO | DP-5956 CORTES CABEZAS IGNACIO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000005956 | 2024-11-05 | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007494 | 2024-11-08 | CORTES CABEZAS IGNACIO | DP-5956 CORTES CABEZAS IGNACIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005956 | 2024-11-05 | | - | 142.832 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007495 | 2024-11-08 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-6014 ROMERO VELÁSQUEZ MELISSA STEPHANY | 1140515018002001 | Honorarios: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000006014 | 2024-11-05 | | 1.033.309 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007495 | 2024-11-08 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-6014 ROMERO VELÁSQUEZ MELISSA STEPHANY | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006014 | 2024-11-05 | | - | 891.229 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007495 | 2024-11-08 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-6014 ROMERO VELÁSQUEZ MELISSA STEPHANY | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006014 | 2024-11-05 | | - | 142.080 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | ** | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | 0000005744 | 2024-10-21 | ** | 4.828.074 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE ALTO DEL CARMEN | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 39.080 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE ANTOFAGASTA | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 2.345.096 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE CALAMA | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 557.138 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE CHAITEN | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 1 | 00000000002 | 0000005744 | 2024-10-21 | | - | 156.324 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE CHAÑARAL | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 275.124 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE COLCHANE | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 142.251 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE COLINA | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 146.103 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE EL QUISCO | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 81.464 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE IQUIQUE | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 987.546 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE LA CISTERNA | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 56.253 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007496 | 2024-11-11 | MUNICIPALIDAD DE PUENTE ALTO | DP-5744 MUNICIPALIDAD DE ALTO DEL CARMEN | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000951 | 0000005744 | 2024-10-21 | | - | 41.695 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007497 | 2024-11-12 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6109 GARCÍA HINOJOSA LISSETTE ARACELLI | 1140558002001 | Gastos de Personal: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | 0000006109 | 2024-11-07 | | 1.249.455 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007497 | 2024-11-12 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6109 GARCÍA HINOJOSA LISSETTE ARACELLI | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006109 | 2024-11-07 | | - | 1.077.655 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007497 | 2024-11-12 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6109 GARCÍA HINOJOSA LISSETTE ARACELLI | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006109 | 2024-11-07 | | - | 171.800 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007498 | 2024-11-12 | PUGA ARAYA MARIA JOSE | DP-6113 PUGA ARAYA MARIA JOSE | 1140558002001 | Gastos de Personal: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | 0000006113 | 2024-11-07 | | 1.236.303 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007498 | 2024-11-12 | PUGA ARAYA MARIA JOSE | DP-6113 PUGA ARAYA MARIA JOSE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006113 | 2024-11-07 | | - | 1.066.311 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007498 | 2024-11-12 | PUGA ARAYA MARIA JOSE | DP-6113 PUGA ARAYA MARIA JOSE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006113 | 2024-11-07 | | - | 169.992 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007499 | 2024-11-12 | ASPAJO CORDOVA JOSE WILLIAM | DP-6092 ASPAJO CORDOVA JOSE WILLIAM | 2140940 | Valores en Custodia TRANSBANK | ** | ** | ** | ** | ** | 0000006092 | 2024-11-07 | | 43.265 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007499 | 2024-11-12 | ASPAJO CORDOVA JOSE WILLIAM | DP-6092 ASPAJO CORDOVA JOSE WILLIAM | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | 0000006092 | 2024-11-07 | | - | 43.265 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007500 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP-6079 SOTO SANTANDER ROSE MARIE | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006079 | 2024-11-07 | | 440.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007500 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP-6079 SOTO SANTANDER ROSE MARIE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006079 | 2024-11-07 | | - | 379.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007500 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP-6079 SOTO SANTANDER ROSE MARIE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006079 | 2024-11-07 | | - | 60.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007501 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP-6080 SOTO SANTANDER ROSE MARIE | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006080 | 2024-11-07 | | 504.087 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007501 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP-6080 SOTO SANTANDER ROSE MARIE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006080 | 2024-11-07 | | - | 434.775 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007501 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP-6080 SOTO SANTANDER ROSE MARIE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006080 | 2024-11-07 | | - | 69.312 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007502 | 2024-11-14 | OLMEDO CARRASCO FRANCISCA ANDREA | DP-6082 OLMEDO CARRASCO FRANCISCA ANDREA | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006082 | 2024-11-07 | | 526.479 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007502 | 2024-11-14 | OLMEDO CARRASCO FRANCISCA ANDREA | DP-6082 OLMEDO CARRASCO FRANCISCA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006082 | 2024-11-07 | | - | 454.088 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007502 | 2024-11-14 | OLMEDO CARRASCO FRANCISCA ANDREA | DP-6082 OLMEDO CARRASCO FRANCISCA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006082 | 2024-11-07 | | - | 72.391 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007503 | 2024-11-14 | QUISPE MAMANI ANGÉLICA ANDREA | DP-6083 QUISPE MAMANI ANGÉLICA ANDREA | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006083 | 2024-11-07 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007503 | 2024-11-14 | QUISPE MAMANI ANGÉLICA ANDREA | DP-6083 QUISPE MAMANI ANGÉLICA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006083 | 2024-11-07 | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007503 | 2024-11-14 | QUISPE MAMANI ANGÉLICA ANDREA | DP-6083 QUISPE MAMANI ANGÉLICA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006083 | 2024-11-07 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007504 | 2024-11-14 | TORRES ANTILEO KATHERIN ALESSAND | DP-6085 TORRES ANTILEO KATHERIN ALESSAND | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006085 | 2024-11-07 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007504 | 2024-11-14 | TORRES ANTILEO KATHERIN ALESSAND | DP-6085 TORRES ANTILEO KATHERIN ALESSAND | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006085 | 2024-11-07 | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007504 | 2024-11-14 | TORRES ANTILEO KATHERIN ALESSAND | DP-6085 TORRES ANTILEO KATHERIN ALESSAND | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006085 | 2024-11-07 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007505 | 2024-11-14 | URBINA MALDONADO BORIS ANDRÉS | DP-6086 URBINA MALDONADO BORIS ANDRÉS | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006086 | 2024-11-07 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007505 | 2024-11-14 | URBINA MALDONADO BORIS ANDRÉS | DP-6086 URBINA MALDONADO BORIS ANDRÉS | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006086 | 2024-11-07 | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007505 | 2024-11-14 | URBINA MALDONADO BORIS ANDRÉS | DP-6086 URBINA MALDONADO BORIS ANDRÉS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006086 | 2024-11-07 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007506 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6143 ASTUDILLO LÓPEZ CARLOS FELIPE | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006143 | 2024-11-07 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007506 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6143 ASTUDILLO LÓPEZ CARLOS FELIPE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006143 | 2024-11-07 | | - | 354.664 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007506 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6143 ASTUDILLO LÓPEZ CARLOS FELIPE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006143 | 2024-11-07 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007506 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6143 ASTUDILLO LÓPEZ CARLOS FELIPE | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006143 | 2024-11-07 | | - | 12.781 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007507 | 2024-11-14 | RAMÍREZ DÍAZ VALESKA LILIAN | DP-6156 RAMÍREZ DÍAZ VALESKA LILIAN | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006156 | 2024-11-08 | | 512.560 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007507 | 2024-11-14 | RAMÍREZ DÍAZ VALESKA LILIAN | DP-6156 RAMÍREZ DÍAZ VALESKA LILIAN | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006156 | 2024-11-08 | | - | 426.706 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007507 | 2024-11-14 | RAMÍREZ DÍAZ VALESKA LILIAN | DP-6156 RAMÍREZ DÍAZ VALESKA LILIAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006156 | 2024-11-08 | | - | 70.477 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007507 | 2024-11-14 | RAMÍREZ DÍAZ VALESKA LILIAN | DP-6156 RAMÍREZ DÍAZ VALESKA LILIAN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006156 | 2024-11-08 | | - | 15.377 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007508 | 2024-11-14 | ESPINOZA ARCE PAULA | DP-6184 ESPINOZA ARCE PAULA | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006184 | 2024-11-11 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007508 | 2024-11-14 | ESPINOZA ARCE PAULA | DP-6184 ESPINOZA ARCE PAULA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006184 | 2024-11-11 | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007508 | 2024-11-14 | ESPINOZA ARCE PAULA | DP-6184 ESPINOZA ARCE PAULA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006184 | 2024-11-11 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007509 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6187 ASTUDILLO LÓPEZ CARLOS FELIPE | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006187 | 2024-11-11 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007509 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6187 ASTUDILLO LÓPEZ CARLOS FELIPE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006187 | 2024-11-11 | | - | 354.664 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007509 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6187 ASTUDILLO LÓPEZ CARLOS FELIPE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006187 | 2024-11-11 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007509 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP-6187 ASTUDILLO LÓPEZ CARLOS FELIPE | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006187 | 2024-11-11 | | - | 12.781 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007510 | 2024-11-14 | PUGA ARAYA MARIA JOSE | DP-6078 PUGA ARAYA MARIA JOSE | 1140558002002 | Gastos de Operación: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | 0000006078 | 2024-11-07 | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007510 | 2024-11-14 | PUGA ARAYA MARIA JOSE | DP-6078 PUGA ARAYA MARIA JOSE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006078 | 2024-11-07 | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007511 | 2024-11-14 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6084 GARCÍA HINOJOSA LISSETTE ARACELLI | 1140558002002 | Gastos de Operación: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | 0000006084 | 2024-11-07 | | 19.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007511 | 2024-11-14 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6084 GARCÍA HINOJOSA LISSETTE ARACELLI | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006084 | 2024-11-07 | | - | 19.800 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007512 | 2024-11-14 | MUNICIPALIDAD DE CAMARONES | I. MUNICIPALIDAD CAMARONES_POR MULTA JUZGADO ARICA_OCTUBRE 2024 | 2152403100003 | Municipalidad de Camarones (Multas JPL) | ** | ** | ** | ** | ** | 0000006219 | 2024-11-12 | 1100002661 | 10.175.742 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007512 | 2024-11-14 | MUNICIPALIDAD DE CAMARONES | I. MUNICIPALIDAD CAMARONES_POR MULTA JUZGADO ARICA_OCTUBRE 2024 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006219 | 2024-11-12 | 1100002661 | - | 10.175.742 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007513 | 2024-11-14 | MUNICIPALIDAD DE PUTRE | I. MUNICIPALIDAD DE PUTRE_POR MULTA JUZGADO POLICIA ARICA_OCTUBRE 2024 | 2152403100004 | Municipalidad de Putre (Multas JPL) | ** | ** | ** | ** | ** | 0000006220 | 2024-11-12 | 1100002662 | 4.518.941 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007513 | 2024-11-14 | MUNICIPALIDAD DE PUTRE | I. MUNICIPALIDAD DE PUTRE_POR MULTA JUZGADO POLICIA ARICA_OCTUBRE 2024 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006220 | 2024-11-12 | 1100002662 | - | 4.518.941 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007514 | 2024-11-14 | MUNICIPALIDAD DE GENERAL LAGOS | I. MUNICIPALIDAD DE GRAL. LAGOS_POR MULTA JUZ. POLICIA ARICA_OCTUBRE 2 | 2152403100005 | Municipalidad de General Lagos (Multas JPL) | ** | ** | ** | ** | ** | 0000006221 | 2024-11-12 | 1100002663 | 1.039.761 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007514 | 2024-11-14 | MUNICIPALIDAD DE GENERAL LAGOS | I. MUNICIPALIDAD DE GRAL. LAGOS_POR MULTA JUZ. POLICIA ARICA_OCTUBRE 2 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006221 | 2024-11-12 | 1100002663 | - | 1.039.761 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007515 | 2024-11-14 | ARANEDA REYNA FRANCISCA JAVIERA | DP-6185 ARANEDA REYNA FRANCISCA JAVIERA | 1140510002 | Entidad Ejecutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000006185 | 2024-11-11 | | 1.247.542 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007515 | 2024-11-14 | ARANEDA REYNA FRANCISCA JAVIERA | DP-6185 ARANEDA REYNA FRANCISCA JAVIERA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006185 | 2024-11-11 | | - | 1.076.005 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007515 | 2024-11-14 | ARANEDA REYNA FRANCISCA JAVIERA | DP-6185 ARANEDA REYNA FRANCISCA JAVIERA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006185 | 2024-11-11 | | - | 171.537 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007516 | 2024-11-15 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6197 GARCÍA HINOJOSA LISSETTE ARACELLI | 1140558002002 | Gastos de Operación: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | 0000006197 | 2024-11-11 | | 9.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007516 | 2024-11-15 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP-6197 GARCÍA HINOJOSA LISSETTE ARACELLI | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006197 | 2024-11-11 | | - | 9.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007517 | 2024-11-15 | CORTÉZ SILVA PAMELA KATHERINE | DP-6212 CORTÉZ SILVA PAMELA KATHERINE | 1140510002 | Entidad Ejecutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | 0000006212 | 2024-11-12 | | 144.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007517 | 2024-11-15 | CORTÉZ SILVA PAMELA KATHERINE | DP-6212 CORTÉZ SILVA PAMELA KATHERINE | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006212 | 2024-11-12 | | - | 144.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007518 | 2024-11-20 | MUNICIPALIDAD DE CAMARONES | DP-6282 MUNICIPALIDAD DE CAMARONES | 2140592001 | Comuna Camarones | ** | ** | ** | ** | ** | 0000006282 | 2024-11-14 | | 41.883 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007518 | 2024-11-20 | MUNICIPALIDAD DE CAMARONES | DP-6282 MUNICIPALIDAD DE CAMARONES | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | 0000006282 | 2024-11-14 | | - | 41.883 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE BUIN | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 6.657 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE CASABLANCA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 126.468 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE CERRILLOS | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 6.656 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE CONCHALI | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 279.560 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE COLINA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 33.281 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE ESTACION CENTRAL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 346.122 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE INDEPENDENCIA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 26.629 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE LA GRANJA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 13.313 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE LAS CONDES | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 66.563 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE LO ESPEJO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 166.405 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE MACUL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 19.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE PAINE | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 192.051 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE PROVIDENCIA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 39.937 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE PUDAHUEL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 99.843 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE QUILICURA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 452.618 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE RECOLETA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 6.656 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE SAN BERNARDO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 785.425 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE SANTIAGO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 86.530 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE VITACURA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2152403100002 | RMNP Otras Comunas 30% TAG (TAG Devoluc.a Municipios) | ** | ** | ** | ** | ** | 0000006278 | 2024-11-14 | 1100002708 | 13.312 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE BUIN | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 6.657 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE CASABLANCA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 126.468 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE CERRILLOS | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 6.656 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE CONCHALI | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 279.560 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE COLINA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 33.281 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE ESTACION CENTRAL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 346.122 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE INDEPENDENCIA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 26.629 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE LA GRANJA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 13.313 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE LAS CONDES | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 66.563 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE LO ESPEJO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 166.405 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE MACUL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 19.970 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE PAINE | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 192.051 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE PROVIDENCIA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 39.937 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE PUDAHUEL | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 99.843 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE QUILICURA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 452.618 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE RECOLETA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 6.656 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE SAN BERNARDO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 785.425 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE SANTIAGO | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 86.530 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007519 | 2024-11-20 | MUNICIPALIDAD DE VITACURA | MUN BUIN/PAGO MULTAS DEL TRANSITO/P*OCTUBRE/2024/CERTIFICADO*34 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006278 | 2024-11-14 | 1100002708 | - | 13.312 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007520 | 2024-11-20 | DIAZ ESCARES PAULA MERCEDES | DP-6151 DIAZ ESCARES PAULA MERCEDES | 1140515018003001 | Honorarios: Parentalidad | ** | ** | ** | ** | ** | 0000006151 | 2024-11-08 | | 1.116.708 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007520 | 2024-11-20 | DIAZ ESCARES PAULA MERCEDES | DP-6151 DIAZ ESCARES PAULA MERCEDES | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006151 | 2024-11-08 | | - | 963.161 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007520 | 2024-11-20 | DIAZ ESCARES PAULA MERCEDES | DP-6151 DIAZ ESCARES PAULA MERCEDES | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006151 | 2024-11-08 | | - | 153.547 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007521 | 2024-11-20 | SERVICIO DE REGISTRO CIVIL E IDENTIFICACION | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2152403100001 | RMNP 80% Otras Comunas (SERV.REG.CIVIL) | ** | ** | ** | ** | ** | 0000006228 | 2024-11-12 | 1100002670 | 2.786.308 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007521 | 2024-11-20 | SERVICIO DE REGISTRO CIVIL E IDENTIFICACION | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2152604001002 | Arancel Registro Civil | ** | ** | ** | ** | ** | 0000006228 | 2024-11-12 | 1100002670 | 1.375.570 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007521 | 2024-11-20 | SERVICIO DE REGISTRO CIVIL E IDENTIFICACION | SER.REG.CIVIL_MES DE OCTUBRE 2024_ARANCEL Y 80% MULTAS | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006228 | 2024-11-12 | 1100002670 | - | 4.161.878 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007522 | 2024-11-20 | GALLARDO FLORES DANIELA ANDREA | DP-6088 GALLARDO FLORES DANIELA ANDREA | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | 0000006088 | 2024-11-07 | | 426.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007522 | 2024-11-20 | GALLARDO FLORES DANIELA ANDREA | DP-6088 GALLARDO FLORES DANIELA ANDREA | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006088 | 2024-11-07 | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007522 | 2024-11-20 | GALLARDO FLORES DANIELA ANDREA | DP-6088 GALLARDO FLORES DANIELA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006088 | 2024-11-07 | | - | 58.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007523 | 2024-11-21 | AGUAS DEL ALTIPLANO S.A | DP-6343 AGUAS DEL ALTIPLANO S.A | 1140508 | Aplic.Fdos.Subsidio Agua Potable Urbana | ** | ** | ** | ** | ** | 0000006343 | 2024-11-18 | | 178.470.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007523 | 2024-11-21 | AGUAS DEL ALTIPLANO S.A | DP-6343 AGUAS DEL ALTIPLANO S.A | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006343 | 2024-11-18 | | - | 178.470.667 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007524 | 2024-11-21 | ** | DP-6259 MUNICIPALIDAD DE VIÑA DEL MAR | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | 0000006259 | 2024-11-13 | ** | 2.211.511 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007524 | 2024-11-21 | MUNICIPALIDAD DE VIÑA DEL MAR | DP-6259 MUNICIPALIDAD DE VIÑA DEL MAR | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006259 | 2024-11-13 | | - | 2.211.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | ** | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 2140918 | Permisos de Circulacion de Otras Comunas | ** | ** | ** | ** | ** | 0000006231 | 2024-11-12 | ** | 1.863.478 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE ALTO HOSPICIO | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 47.734 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE CAMARONES | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 652.148 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE CERRILLOS | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 108.320 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE COLCHANE | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 42.306 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE IQUIQUE | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 828.937 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE LA HIGUERA | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 119.073 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007525 | 2024-11-21 | MUNICIPALIDAD DE LAS CONDES | DP-6231 MUNICIPALIDAD DE ALTO HOSPICIO | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000161 | 0000006231 | 2024-11-12 | | - | 64.960 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007526 | 2024-11-26 | ADOFACCI TORO ANGELO PAOLO | DP-6376 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000006376 | 2024-11-19 | | 10.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007526 | 2024-11-26 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-6376 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000006376 | 2024-11-19 | | 21.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007526 | 2024-11-26 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-6376 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000006376 | 2024-11-19 | | 25.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500007526 | 2024-11-26 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-6376 ADOFACCI TORO ANGELO PAOLO | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | 0000006376 | 2024-11-19 | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007526 | 2024-11-26 | ADOFACCI TORO ANGELO PAOLO | DP-6376 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006376 | 2024-11-19 | | - | 10.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007526 | 2024-11-26 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-6376 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006376 | 2024-11-19 | | - | 21.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007526 | 2024-11-26 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP-6376 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006376 | 2024-11-19 | | - | 25.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007526 | 2024-11-26 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP-6376 ADOFACCI TORO ANGELO PAOLO | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006376 | 2024-11-19 | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007527 | 2024-11-26 | SERVICIO NACIONAL DEL PATRIMONIO CULTURAL | DP-6461 SERVICIO NACIONAL DEL PATRIMONIO CULTURAL | 2140526006002 | Gastos de Operación: Serie Patrimonio Arquitectónico de Arica | ** | ** | ** | ** | ** | 0000006461 | 2024-11-22 | | 720.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500007527 | 2024-11-26 | SERVICIO NACIONAL DEL PATRIMONIO CULTURAL | DP-6461 SERVICIO NACIONAL DEL PATRIMONIO CULTURAL | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | 2 | 00000000000 | 0000006461 | 2024-11-22 | | - | 720.010 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009082 | 2024-11-11 | AVILÉS GARCIA MYRIAM ALEJANDR | DP-6056 AVILÉS GARCIA MYRIAM ALEJANDR | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006056 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009082 | 2024-11-11 | AVILÉS GARCIA MYRIAM ALEJANDR | DP-6056 AVILÉS GARCIA MYRIAM ALEJANDR | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006056 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009082 | 2024-11-11 | AVILÉS GARCIA MYRIAM ALEJANDR | DP-6056 AVILÉS GARCIA MYRIAM ALEJANDR | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006056 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009082 | 2024-11-11 | AVILÉS GARCIA MYRIAM ALEJANDR | DP-6056 AVILÉS GARCIA MYRIAM ALEJANDR | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006056 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009083 | 2024-11-11 | LA ROSA PINO CAROLINA STEFANI | DP-6057 LA ROSA PINO CAROLINA STEFANI | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006057 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009083 | 2024-11-11 | LA ROSA PINO CAROLINA STEFANI | DP-6057 LA ROSA PINO CAROLINA STEFANI | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006057 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009083 | 2024-11-11 | LA ROSA PINO CAROLINA STEFANI | DP-6057 LA ROSA PINO CAROLINA STEFANI | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006057 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009083 | 2024-11-11 | LA ROSA PINO CAROLINA STEFANI | DP-6057 LA ROSA PINO CAROLINA STEFANI | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006057 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009084 | 2024-11-11 | CÁRDENAS NINASIVINCHA HEIDI ANGELA | DP-6058 CÁRDENAS NINASIVINCHA HEIDI ANGELA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006058 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009084 | 2024-11-11 | CÁRDENAS NINASIVINCHA HEIDI ANGELA | DP-6058 CÁRDENAS NINASIVINCHA HEIDI ANGELA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006058 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009084 | 2024-11-11 | CÁRDENAS NINASIVINCHA HEIDI ANGELA | DP-6058 CÁRDENAS NINASIVINCHA HEIDI ANGELA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006058 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009084 | 2024-11-11 | CÁRDENAS NINASIVINCHA HEIDI ANGELA | DP-6058 CÁRDENAS NINASIVINCHA HEIDI ANGELA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006058 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009085 | 2024-11-11 | CHOQUE NINA TANIA JOAN | DP-6059 CHOQUE NINA TANIA JOAN | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006059 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009085 | 2024-11-11 | CHOQUE NINA TANIA JOAN | DP-6059 CHOQUE NINA TANIA JOAN | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006059 | 2024-11-06 | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009085 | 2024-11-11 | CHOQUE NINA TANIA JOAN | DP-6059 CHOQUE NINA TANIA JOAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006059 | 2024-11-06 | | - | 163.515 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009086 | 2024-11-11 | MELO OLIVARES CAROLINA PAMELA | DP-6060 MELO OLIVARES CAROLINA PAMELA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006060 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009086 | 2024-11-11 | MELO OLIVARES CAROLINA PAMELA | DP-6060 MELO OLIVARES CAROLINA PAMELA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006060 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009086 | 2024-11-11 | MELO OLIVARES CAROLINA PAMELA | DP-6060 MELO OLIVARES CAROLINA PAMELA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006060 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009086 | 2024-11-11 | MELO OLIVARES CAROLINA PAMELA | DP-6060 MELO OLIVARES CAROLINA PAMELA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006060 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009087 | 2024-11-11 | REYES ZENIS MARYORIE COSSETTE | DP-6061 REYES ZENIS MARYORIE COSSETTE | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006061 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009087 | 2024-11-11 | REYES ZENIS MARYORIE COSSETTE | DP-6061 REYES ZENIS MARYORIE COSSETTE | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006061 | 2024-11-06 | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009087 | 2024-11-11 | REYES ZENIS MARYORIE COSSETTE | DP-6061 REYES ZENIS MARYORIE COSSETTE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006061 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009088 | 2024-11-11 | ARRIETA SILVA LUCY ALEJANDRA | DP-6062 ARRIETA SILVA LUCY ALEJANDRA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006062 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009088 | 2024-11-11 | ARRIETA SILVA LUCY ALEJANDRA | DP-6062 ARRIETA SILVA LUCY ALEJANDRA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006062 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009088 | 2024-11-11 | ARRIETA SILVA LUCY ALEJANDRA | DP-6062 ARRIETA SILVA LUCY ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006062 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009088 | 2024-11-11 | ARRIETA SILVA LUCY ALEJANDRA | DP-6062 ARRIETA SILVA LUCY ALEJANDRA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006062 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009089 | 2024-11-11 | CORTÉS ARANCIBIA LAURA BOSNIA | DP-6064 CORTÉS ARANCIBIA LAURA BOSNIA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006064 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009089 | 2024-11-11 | CORTÉS ARANCIBIA LAURA BOSNIA | DP-6064 CORTÉS ARANCIBIA LAURA BOSNIA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006064 | 2024-11-06 | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009089 | 2024-11-11 | CORTÉS ARANCIBIA LAURA BOSNIA | DP-6064 CORTÉS ARANCIBIA LAURA BOSNIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006064 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009090 | 2024-11-11 | HONORES MOLLO MARCELA MARÍA | DP-6065 HONORES MOLLO MARCELA MARÍA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006065 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009090 | 2024-11-11 | HONORES MOLLO MARCELA MARÍA | DP-6065 HONORES MOLLO MARCELA MARÍA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006065 | 2024-11-06 | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009090 | 2024-11-11 | HONORES MOLLO MARCELA MARÍA | DP-6065 HONORES MOLLO MARCELA MARÍA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006065 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009091 | 2024-11-11 | GARCÍA CHIANG JAMIE JAN | DP-6066 GARCÍA CHIANG JAMIE JAN | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006066 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009091 | 2024-11-11 | GARCÍA CHIANG JAMIE JAN | DP-6066 GARCÍA CHIANG JAMIE JAN | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006066 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009091 | 2024-11-11 | GARCÍA CHIANG JAMIE JAN | DP-6066 GARCÍA CHIANG JAMIE JAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006066 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009091 | 2024-11-11 | GARCÍA CHIANG JAMIE JAN | DP-6066 GARCÍA CHIANG JAMIE JAN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006066 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009092 | 2024-11-11 | CHAMBE MAMANI LIZETH MONICA | DP-6067 CHAMBE MAMANI LIZETH MONICA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006067 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009092 | 2024-11-11 | CHAMBE MAMANI LIZETH MONICA | DP-6067 CHAMBE MAMANI LIZETH MONICA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006067 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009092 | 2024-11-11 | CHAMBE MAMANI LIZETH MONICA | DP-6067 CHAMBE MAMANI LIZETH MONICA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006067 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009092 | 2024-11-11 | CHAMBE MAMANI LIZETH MONICA | DP-6067 CHAMBE MAMANI LIZETH MONICA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006067 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009093 | 2024-11-11 | URDANIVIA DIAZ TANIA ANDREA | DP-6068 URDANIVIA DIAZ TANIA ANDREA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006068 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009093 | 2024-11-11 | URDANIVIA DIAZ TANIA ANDREA | DP-6068 URDANIVIA DIAZ TANIA ANDREA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006068 | 2024-11-06 | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009093 | 2024-11-11 | URDANIVIA DIAZ TANIA ANDREA | DP-6068 URDANIVIA DIAZ TANIA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006068 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009094 | 2024-11-11 | RODRÍGUEZ FRANCO EVELYN YANIL | DP-6069 RODRÍGUEZ FRANCO EVELYN YANIL | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006069 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009094 | 2024-11-11 | RODRÍGUEZ FRANCO EVELYN YANIL | DP-6069 RODRÍGUEZ FRANCO EVELYN YANIL | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006069 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009094 | 2024-11-11 | RODRÍGUEZ FRANCO EVELYN YANIL | DP-6069 RODRÍGUEZ FRANCO EVELYN YANIL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006069 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009094 | 2024-11-11 | RODRÍGUEZ FRANCO EVELYN YANIL | DP-6069 RODRÍGUEZ FRANCO EVELYN YANIL | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006069 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009095 | 2024-11-11 | CASTRO GÓMEZ VANESSA MAYLING | DP-6071 CASTRO GÓMEZ VANESSA MAYLING | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006071 | 2024-11-06 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009095 | 2024-11-11 | CASTRO GÓMEZ VANESSA MAYLING | DP-6071 CASTRO GÓMEZ VANESSA MAYLING | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006071 | 2024-11-06 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009095 | 2024-11-11 | CASTRO GÓMEZ VANESSA MAYLING | DP-6071 CASTRO GÓMEZ VANESSA MAYLING | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006071 | 2024-11-06 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009095 | 2024-11-11 | CASTRO GÓMEZ VANESSA MAYLING | DP-6071 CASTRO GÓMEZ VANESSA MAYLING | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006071 | 2024-11-06 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500009096 | 2024-11-11 | DUARTE MOYA TAMARA DANIELA | DP-6107 DUARTE MOYA TAMARA DANIELA | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | 0000006107 | 2024-11-07 | | 1.189.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009096 | 2024-11-11 | DUARTE MOYA TAMARA DANIELA | DP-6107 DUARTE MOYA TAMARA DANIELA | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | 2 | 00000000000 | 0000006107 | 2024-11-07 | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009096 | 2024-11-11 | DUARTE MOYA TAMARA DANIELA | DP-6107 DUARTE MOYA TAMARA DANIELA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006107 | 2024-11-07 | | - | 163.515 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500009096 | 2024-11-11 | DUARTE MOYA TAMARA DANIELA | DP-6107 DUARTE MOYA TAMARA DANIELA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006107 | 2024-11-07 | | - | 35.676 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014126 | 2024-11-08 | SERVIU REGION DE ARICA Y PARINACOTA | DP-5999 SERVIU REGION DE ARICA Y PARINACOTA | 2140523011021 | O.Confianza Mej.Platabanda Calle Real Héroes de la Concepción | ** | ** | ** | ** | ** | 0000005999 | 2024-11-05 | | 2.187.847 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014126 | 2024-11-08 | SERVIU REGION DE ARICA Y PARINACOTA | DP-5999 SERVIU REGION DE ARICA Y PARINACOTA | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | ** | ** | 0000005999 | 2024-11-05 | | - | 2.187.847 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014127 | 2024-11-11 | FLORES GONZÁLEZ MICAELA ANDREA | DP-6034 FLORES GONZÁLEZ MICAELA ANDREA | 1140523011025001 | Recursos Humanos: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | 0000006034 | 2024-11-06 | | 1.480.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014127 | 2024-11-11 | FLORES GONZÁLEZ MICAELA ANDREA | DP-6034 FLORES GONZÁLEZ MICAELA ANDREA | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006034 | 2024-11-06 | | - | 1.276.500 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014127 | 2024-11-11 | FLORES GONZÁLEZ MICAELA ANDREA | DP-6034 FLORES GONZÁLEZ MICAELA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006034 | 2024-11-06 | | - | 203.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014128 | 2024-11-11 | PARODI TORANZO ANGELO DINO | DP-6037 PARODI TORANZO ANGELO DINO | 1140523011028001 | Recursos Humanos: Implement.Barrio Tierras Blancas | ** | ** | ** | ** | ** | 0000006037 | 2024-11-06 | | 920.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014128 | 2024-11-11 | PARODI TORANZO ANGELO DINO | DP-6037 PARODI TORANZO ANGELO DINO | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006037 | 2024-11-06 | | - | 794.104 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014128 | 2024-11-11 | PARODI TORANZO ANGELO DINO | DP-6037 PARODI TORANZO ANGELO DINO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006037 | 2024-11-06 | | - | 126.596 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014129 | 2024-11-11 | VERDEJO PIMENTEL DIEGO FRANCISCO | DP-6038 VERDEJO PIMENTEL DIEGO FRANCISCO | 1140523011028001 | Recursos Humanos: Implement.Barrio Tierras Blancas | ** | ** | ** | ** | ** | 0000006038 | 2024-11-06 | | 1.480.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014129 | 2024-11-11 | VERDEJO PIMENTEL DIEGO FRANCISCO | DP-6038 VERDEJO PIMENTEL DIEGO FRANCISCO | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006038 | 2024-11-06 | | - | 1.276.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014129 | 2024-11-11 | VERDEJO PIMENTEL DIEGO FRANCISCO | DP-6038 VERDEJO PIMENTEL DIEGO FRANCISCO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006038 | 2024-11-06 | | - | 203.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014130 | 2024-11-11 | GALVEZ SOTELO MARIELA | DP-6035 GALVEZ SOTELO MARIELA | 1140523011027001 | Recursos Humanos: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | 0000006035 | 2024-11-06 | | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014130 | 2024-11-11 | GALVEZ SOTELO MARIELA | DP-6035 GALVEZ SOTELO MARIELA | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006035 | 2024-11-06 | | - | 1.398.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014130 | 2024-11-11 | GALVEZ SOTELO MARIELA | DP-6035 GALVEZ SOTELO MARIELA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006035 | 2024-11-06 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014130 | 2024-11-11 | GALVEZ SOTELO MARIELA | DP-6035 GALVEZ SOTELO MARIELA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006035 | 2024-11-06 | | - | 50.400 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014131 | 2024-11-14 | COURBIS VALDES NICOLE | DP-6148 COURBIS VALDES NICOLE | 1140559001 | Honorarios: Programa Pequeñas Localidades Azapa | ** | ** | ** | ** | ** | 0000006148 | 2024-11-07 | | 1.600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014131 | 2024-11-14 | COURBIS VALDES NICOLE | DP-6148 COURBIS VALDES NICOLE | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006148 | 2024-11-07 | | - | 1.380.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014131 | 2024-11-14 | COURBIS VALDES NICOLE | DP-6148 COURBIS VALDES NICOLE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006148 | 2024-11-07 | | - | 220.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014132 | 2024-11-14 | VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | DP-6149 VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | 1140559001 | Honorarios: Programa Pequeñas Localidades Azapa | ** | ** | ** | ** | ** | 0000006149 | 2024-11-07 | | 1.600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014132 | 2024-11-14 | VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | DP-6149 VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006149 | 2024-11-07 | | - | 1.332.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014132 | 2024-11-14 | VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | DP-6149 VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006149 | 2024-11-07 | | - | 220.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014132 | 2024-11-14 | VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | DP-6149 VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006149 | 2024-11-07 | | - | 48.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014133 | 2024-11-15 | BALTAZAR URIBE CONSTANZA CAMILA | DP-6207 BALTAZAR URIBE CONSTANZA CAMILA | 1140523011028001 | Recursos Humanos: Implement.Barrio Tierras Blancas | ** | ** | ** | ** | ** | 0000006207 | 2024-11-12 | | 1.330.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014133 | 2024-11-15 | BALTAZAR URIBE CONSTANZA CAMILA | DP-6207 BALTAZAR URIBE CONSTANZA CAMILA | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006207 | 2024-11-12 | | - | 1.147.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014133 | 2024-11-15 | BALTAZAR URIBE CONSTANZA CAMILA | DP-6207 BALTAZAR URIBE CONSTANZA CAMILA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006207 | 2024-11-12 | | - | 182.875 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014134 | 2024-11-15 | ACEVEDO FUENTES NICOLÁS GABRIEL | DP-6222 ACEVEDO FUENTES NICOLÁS GABRIEL | 1140523011025001 | Recursos Humanos: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | 0000006222 | 2024-11-12 | | 1.330.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014134 | 2024-11-15 | ACEVEDO FUENTES NICOLÁS GABRIEL | DP-6222 ACEVEDO FUENTES NICOLÁS GABRIEL | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006222 | 2024-11-12 | | - | 1.147.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014134 | 2024-11-15 | ACEVEDO FUENTES NICOLÁS GABRIEL | DP-6222 ACEVEDO FUENTES NICOLÁS GABRIEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006222 | 2024-11-12 | | - | 182.875 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014135 | 2024-11-18 | RAMOS REVECO ELIZABETH DORIS | DP-6250 RAMOS REVECO ELIZABETH DORIS | 1140523011019002 | Gastos Operac.:Implement.Barrio Héroes de la Concepción | ** | ** | ** | ** | ** | 0000006250 | 2024-11-13 | | 749.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014135 | 2024-11-18 | RAMOS REVECO ELIZABETH DORIS | DP-6250 RAMOS REVECO ELIZABETH DORIS | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006250 | 2024-11-13 | | - | 749.700 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014136 | 2024-11-20 | NÚÑEZ SÁEZ ESTER JULIA | DP-6368 NÚÑEZ SÁEZ ESTER JULIA | 1140523011029001 | Recursos Humanos: Implement.Barrio Ampliación Chile II | ** | ** | ** | ** | ** | 0000006368 | 2024-11-19 | | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014136 | 2024-11-20 | NÚÑEZ SÁEZ ESTER JULIA | DP-6368 NÚÑEZ SÁEZ ESTER JULIA | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006368 | 2024-11-19 | | - | 1.449.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014136 | 2024-11-20 | NÚÑEZ SÁEZ ESTER JULIA | DP-6368 NÚÑEZ SÁEZ ESTER JULIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006368 | 2024-11-19 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014137 | 2024-11-25 | COLQUE LERICI LUIS ALBERTO | DP-6463 COLQUE LERICI LUIS ALBERTO | 1140523011027003 | Gastos de Inversión: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | 0000006463 | 2024-11-22 | | 582.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014137 | 2024-11-25 | BANPRO FACTORING S.A. | DP-6463 COLQUE LERICI LUIS ALBERTO | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006463 | 2024-11-22 | | - | 582.991 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014137 | 2024-11-25 | BANPRO FACTORING S.A. | DP-6463 COLQUE LERICI LUIS ALBERTO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006463 | 2024-11-22 | | 582.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014137 | 2024-11-25 | BANPRO FACTORING S.A. | DP-6463 COLQUE LERICI LUIS ALBERTO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006463 | 2024-11-22 | | - | 582.991 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014138 | 2024-11-29 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6509 YUCRA MOLLO YAMELA DEL ROSARIO | 1140523011023002 | Gastos Operacionales: Implementac.Barrio Loa | ** | ** | ** | ** | ** | 0000006509 | 2024-11-25 | | 788.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014138 | 2024-11-29 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6509 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006509 | 2024-11-25 | | - | 788.970 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014140 | 2024-11-13 | DEL CAMPO SAEZ ALVARO JOSE | DP-5880 DEL CAMPO SAEZ ALVARO JOSE | 1140523011019002 | Gastos Operac.:Implement.Barrio Héroes de la Concepción | ** | ** | ** | ** | ** | 0000005880 | 2024-10-29 | | 844.424 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014140 | 2024-11-13 | DEL CAMPO SAEZ ALVARO JOSE | DP-5880 DEL CAMPO SAEZ ALVARO JOSE | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000005880 | 2024-10-29 | | - | 844.424 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014141 | 2024-11-13 | ROJAS ASTORGA FRANKLIN ESTEBAN | DP-6096 ROJAS ASTORGA FRANKLIN ESTEBAN | 1140523011027001 | Recursos Humanos: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | 0000006096 | 2024-11-07 | | 1.480.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014141 | 2024-11-13 | ROJAS ASTORGA FRANKLIN ESTEBAN | DP-6096 ROJAS ASTORGA FRANKLIN ESTEBAN | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006096 | 2024-11-07 | | - | 1.276.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014141 | 2024-11-13 | ROJAS ASTORGA FRANKLIN ESTEBAN | DP-6096 ROJAS ASTORGA FRANKLIN ESTEBAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006096 | 2024-11-07 | | - | 203.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014142 | 2024-11-13 | OCAMPO ARAMAYO XIOMARA ALEJANDRA | DP-6091 OCAMPO ARAMAYO XIOMARA ALEJANDRA | 1140523011025001 | Recursos Humanos: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | 0000006091 | 2024-11-07 | | 1.680.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014142 | 2024-11-13 | OCAMPO ARAMAYO XIOMARA ALEJANDRA | DP-6091 OCAMPO ARAMAYO XIOMARA ALEJANDRA | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006091 | 2024-11-07 | | - | 1.449.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014142 | 2024-11-13 | OCAMPO ARAMAYO XIOMARA ALEJANDRA | DP-6091 OCAMPO ARAMAYO XIOMARA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006091 | 2024-11-07 | | - | 231.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500014143 | 2024-11-13 | LEBLANC MORENO VALENTÍN ADOLFO | DP-6097 LEBLANC MORENO VALENTÍN ADOLFO | 1140523011029001 | Recursos Humanos: Implement.Barrio Ampliación Chile II | ** | ** | ** | ** | ** | 0000006097 | 2024-11-07 | | 1.300.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014143 | 2024-11-13 | LEBLANC MORENO VALENTÍN ADOLFO | DP-6097 LEBLANC MORENO VALENTÍN ADOLFO | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | 2 | 00000000001 | 0000006097 | 2024-11-07 | | - | 1.121.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500014143 | 2024-11-13 | LEBLANC MORENO VALENTÍN ADOLFO | DP-6097 LEBLANC MORENO VALENTÍN ADOLFO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006097 | 2024-11-07 | | - | 178.750 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500016506 | 2024-11-20 | RQB SPA | RQB SPA-OC 2369-7-SE24 PROY.P.CHIMBA PP*61/23s/DA*1773 | 2153102004321 | Proyecto paseo la Chimba | ** | ** | ** | ** | ** | 0000006301 | 2024-11-14 | 1100002680 | 353.619.634 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016506 | 2024-11-20 | TANNER S.A | RQB SPA-OC 2369-7-SE24 PROY.P.CHIMBA PP*61/23s/DA*1773 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | 2 | 00000000001 | 0000006301 | 2024-11-14 | | - | 353.619.634 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016506 | 2024-11-20 | TANNER S.A | RQB SPA-OC 2369-7-SE24 PROY.P.CHIMBA PP*61/23s/DA*1773 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006301 | 2024-11-14 | | 353.619.634 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016506 | 2024-11-20 | TANNER S.A | RQB SPA-OC 2369-7-SE24 PROY.P.CHIMBA PP*61/23s/DA*1773 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006301 | 2024-11-14 | | - | 353.619.634 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500016507 | 2024-11-25 | RQB SPA | PP26/23 MEJ. PLAZOLETA UV51 LAS GREDAS D.A.12636-23/ ID 2369-22-LQ23 | 2153102004311 | Proyecto "Construcción Plaza las Gredas" | ** | ** | ** | ** | ** | 0000006297 | 2024-11-14 | 1100002679 | 5.256.547 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016507 | 2024-11-25 | RQB SPA | PP26/23 MEJ. PLAZOLETA UV51 LAS GREDAS D.A.12636-23/ ID 2369-22-LQ23 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | 2 | 00000000001 | 0000006297 | 2024-11-14 | 1100002679 | - | 5.256.547 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500016508 | 2024-11-25 | LA REHUERTA SPA | SERVICIOS PROFESIONALES, DIMAO, ORD N° 545/2024, LSV, IMA, compra ágil | 2152211999022 | Serv.Profesionales_Conv.Sist.Certificacion Ambiental Minist.Medio Ambiente | ** | ** | ** | ** | ** | 0000006315 | 2024-11-15 | 1100002721 | 1.450.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016508 | 2024-11-25 | LA REHUERTA SPA | SERVICIOS PROFESIONALES, DIMAO, ORD N° 545/2024, LSV, IMA, compra ágil | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | 2 | 00000000001 | 0000006315 | 2024-11-15 | 1100002721 | - | 1.450.001 |
| 1347 | 2024 | 11 | 01 | 06 | 4 | 1500016509 | 2024-11-25 | ROMERO QUINTANA ROCÍO ALEJANDRA | OBLIGA DA 4745 HONORARIO PROGR. ELAB. PLAN DE GESTION MINIST CULTURA | 2152211999023 | Elaborcion Plan de Gestion para el espacio cultural cine municipal,Minist.de las Culturas | ** | ** | ** | ** | ** | 0000006425 | 2024-11-21 | 1200001094 | 720.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016509 | 2024-11-25 | ROMERO QUINTANA ROCÍO ALEJANDRA | OBLIGA DA 4745 HONORARIO PROGR. ELAB. PLAN DE GESTION MINIST CULTURA | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | 2 | 00000000001 | 0000006425 | 2024-11-21 | 1200001094 | - | 621.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016509 | 2024-11-25 | ROMERO QUINTANA ROCÍO ALEJANDRA | OBLIGA DA 4745 HONORARIO PROGR. ELAB. PLAN DE GESTION MINIST CULTURA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006425 | 2024-11-21 | | - | 99.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500016510 | 2024-11-25 | OBRAS CIVILES GUILLERMO ANTONIO SOTO REED E.I.R.L | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 2153102004331 | Ampliación Area Verde, Mejoramiento Parque Centenario Etapa I | ** | ** | ** | ** | ** | 0000006341 | 2024-11-18 | 1100002622 | 36.405.494 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016510 | 2024-11-25 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006341 | 2024-11-18 | | - | 3.640.549 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016510 | 2024-11-25 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | 2 | 00000000001 | 0000006341 | 2024-11-18 | | - | 32.764.945 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016510 | 2024-11-25 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006341 | 2024-11-18 | | 32.764.945 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016510 | 2024-11-25 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | Obliga OC 2369-52-SE24 PP*45 Ampliacion etapa 1 P.Centenario/da*6813-8 | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006341 | 2024-11-18 | | - | 32.764.945 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500016511 | 2024-11-29 | NORTE VERDE SPA | DP-6440 NORTE VERDE SPA | 2152208003001 | Conv.p/Serv. de Mant. de Parques y Jardines | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | | 294.090.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016511 | 2024-11-29 | TANNER S.A | DP-6440 NORTE VERDE SPA | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000350 | 0000006440 | 2024-11-21 | | - | 294.090.020 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016511 | 2024-11-29 | TANNER S.A | DP-6440 NORTE VERDE SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | | 294.090.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500016511 | 2024-11-29 | TANNER S.A | DP-6440 NORTE VERDE SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006440 | 2024-11-21 | | - | 294.090.020 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017019 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2152403090001 | Aporte Año Vigente | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | 1100002632 | 144.670.457 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017019 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2152403090002 | Aporte Otros Años | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | 1100002632 | 11.575.755 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017019 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 2152403092003001 | Multas TAG Beneficio Fondo Común Municipal 2010 y posterior | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | 1100002632 | 2.767.916 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017019 | 2024-11-08 | TESORERIA GENERAL DE LA REPUBLICA | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | 2 | 00000000086 | 0000006141 | 2024-11-07 | 1100002632 | - | 159.014.128 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017019 | 2024-11-08 | ** | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | ** | 159.014.128 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017019 | 2024-11-08 | ** | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 1110801 | Fondo por  Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | ** | - | 156.246.212 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017019 | 2024-11-08 | ** | FONDO COMUN MUNICIPAL_TGR_CERT.998 DAF_MES OCTUBRE 2024 | 1110802 | Fondo por Enterar al Fondo Comun (TAG) | ** | ** | ** | ** | ** | 0000006141 | 2024-11-07 | ** | - | 2.767.916 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017633 | 2024-11-07 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-5946 ZÚÑIGA JAMETT ADRIANA PATRICIA | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000005946 | 2024-11-05 | | 1.422.347 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017633 | 2024-11-07 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-5946 ZÚÑIGA JAMETT ADRIANA PATRICIA | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000005946 | 2024-11-05 | | - | 1.226.774 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017633 | 2024-11-07 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP-5946 ZÚÑIGA JAMETT ADRIANA PATRICIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005946 | 2024-11-05 | | - | 195.573 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017634 | 2024-11-07 | NAVARRETE DIBONNA GERALDINE DEL CARMEN | DP-5948 NAVARRETE DIBONNA GERALDINE DEL CARMEN | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000005948 | 2024-11-05 | | 1.250.502 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017634 | 2024-11-07 | NAVARRETE DIBONNA GERALDINE DEL CARMEN | DP-5948 NAVARRETE DIBONNA GERALDINE DEL CARMEN | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000005948 | 2024-11-05 | | - | 1.041.043 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017634 | 2024-11-07 | NAVARRETE DIBONNA GERALDINE DEL CARMEN | DP-5948 NAVARRETE DIBONNA GERALDINE DEL CARMEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005948 | 2024-11-05 | | - | 171.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017634 | 2024-11-07 | NAVARRETE DIBONNA GERALDINE DEL CARMEN | DP-5948 NAVARRETE DIBONNA GERALDINE DEL CARMEN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005948 | 2024-11-05 | | - | 37.515 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017635 | 2024-11-07 | PÉREZ TAPIA GRACIELA ESTHER | DP-5988 PÉREZ TAPIA GRACIELA ESTHER | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000005988 | 2024-11-05 | | 1.422.347 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017635 | 2024-11-07 | PÉREZ TAPIA GRACIELA ESTHER | DP-5988 PÉREZ TAPIA GRACIELA ESTHER | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000005988 | 2024-11-05 | | - | 1.184.104 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017635 | 2024-11-07 | PÉREZ TAPIA GRACIELA ESTHER | DP-5988 PÉREZ TAPIA GRACIELA ESTHER | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005988 | 2024-11-05 | | - | 195.573 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017635 | 2024-11-07 | PÉREZ TAPIA GRACIELA ESTHER | DP-5988 PÉREZ TAPIA GRACIELA ESTHER | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005988 | 2024-11-05 | | - | 42.670 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017636 | 2024-11-07 | ESCRIBAR FLORES DANIEL ANTONIO | DP-5959 ESCRIBAR FLORES DANIEL ANTONIO | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000005959 | 2024-11-05 | | 1.446.363 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017636 | 2024-11-07 | ESCRIBAR FLORES DANIEL ANTONIO | DP-5959 ESCRIBAR FLORES DANIEL ANTONIO | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000005959 | 2024-11-05 | | - | 1.247.488 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017636 | 2024-11-07 | ESCRIBAR FLORES DANIEL ANTONIO | DP-5959 ESCRIBAR FLORES DANIEL ANTONIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005959 | 2024-11-05 | | - | 198.875 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017637 | 2024-11-08 | ALACHE VERAGUA CARLA ANDREA | DP-6000 ALACHE VERAGUA CARLA ANDREA | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000006000 | 2024-11-05 | | 1.773.485 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017637 | 2024-11-08 | ALACHE VERAGUA CARLA ANDREA | DP-6000 ALACHE VERAGUA CARLA ANDREA | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006000 | 2024-11-05 | | - | 1.529.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017637 | 2024-11-08 | ALACHE VERAGUA CARLA ANDREA | DP-6000 ALACHE VERAGUA CARLA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006000 | 2024-11-05 | | - | 243.854 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017638 | 2024-11-08 | ARRIAGADA SOTO GISELLE CHERISH | DP-6003 ARRIAGADA SOTO GISELLE CHERISH | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000006003 | 2024-11-05 | | 2.420.801 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017638 | 2024-11-08 | ARRIAGADA SOTO GISELLE CHERISH | DP-6003 ARRIAGADA SOTO GISELLE CHERISH | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006003 | 2024-11-05 | | - | 2.087.941 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017638 | 2024-11-08 | ARRIAGADA SOTO GISELLE CHERISH | DP-6003 ARRIAGADA SOTO GISELLE CHERISH | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006003 | 2024-11-05 | | - | 332.860 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017639 | 2024-11-08 | MUÑOZ CAMPOS PABLO ESTEBAN | DP-6005 MUÑOZ CAMPOS PABLO ESTEBAN | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000006005 | 2024-11-05 | | 1.773.485 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017639 | 2024-11-08 | MUÑOZ CAMPOS PABLO ESTEBAN | DP-6005 MUÑOZ CAMPOS PABLO ESTEBAN | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006005 | 2024-11-05 | | - | 1.476.426 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017639 | 2024-11-08 | MUÑOZ CAMPOS PABLO ESTEBAN | DP-6005 MUÑOZ CAMPOS PABLO ESTEBAN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006005 | 2024-11-05 | | - | 53.205 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017639 | 2024-11-08 | MUÑOZ CAMPOS PABLO ESTEBAN | DP-6005 MUÑOZ CAMPOS PABLO ESTEBAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006005 | 2024-11-05 | | - | 243.854 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017640 | 2024-11-08 | ARAYA URQUIOLA YERKO ERNESTO | DP-6008 ARAYA URQUIOLA YERKO ERNESTO | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000006008 | 2024-11-05 | | 1.773.485 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017640 | 2024-11-08 | ARAYA URQUIOLA YERKO ERNESTO | DP-6008 ARAYA URQUIOLA YERKO ERNESTO | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006008 | 2024-11-05 | | - | 1.529.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017640 | 2024-11-08 | ARAYA URQUIOLA YERKO ERNESTO | DP-6008 ARAYA URQUIOLA YERKO ERNESTO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006008 | 2024-11-05 | | - | 243.854 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017641 | 2024-11-08 | MOLINA FERNANDEZ ROSSANA VIOLETA | DP-6011 MOLINA FERNANDEZ ROSSANA VIOLETA | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | 0000006011 | 2024-11-05 | | 1.773.485 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017641 | 2024-11-08 | MOLINA FERNANDEZ ROSSANA VIOLETA | DP-6011 MOLINA FERNANDEZ ROSSANA VIOLETA | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006011 | 2024-11-05 | | - | 1.529.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017641 | 2024-11-08 | MOLINA FERNANDEZ ROSSANA VIOLETA | DP-6011 MOLINA FERNANDEZ ROSSANA VIOLETA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006011 | 2024-11-05 | | - | 243.854 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017642 | 2024-11-14 | ESCRIBAR FLORES DANIEL ANTONIO | DP-5963 ESCRIBAR FLORES DANIEL ANTONIO | 1140531037008 | Movilización: Programa Lazos | ** | ** | ** | ** | ** | 0000005963 | 2024-11-05 | | 36.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017642 | 2024-11-14 | ESCRIBAR FLORES DANIEL ANTONIO | DP-5963 ESCRIBAR FLORES DANIEL ANTONIO | 1140531037008 | Movilización: Programa Lazos | ** | ** | ** | ** | ** | 0000005963 | 2024-11-05 | | 48.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017642 | 2024-11-14 | ESCRIBAR FLORES DANIEL ANTONIO | DP-5963 ESCRIBAR FLORES DANIEL ANTONIO | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000005963 | 2024-11-05 | | - | 85.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017643 | 2024-11-15 | EUROLO ARCE GIACOMO PAOLO | DP-6205 EUROLO ARCE GIACOMO PAOLO | 1140531064 | Gestor Somos Barrio 2023 BP23-RRHH-0003 | ** | ** | ** | ** | ** | 0000006205 | 2024-11-12 | | 1.515.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017643 | 2024-11-15 | EUROLO ARCE GIACOMO PAOLO | DP-6205 EUROLO ARCE GIACOMO PAOLO | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006205 | 2024-11-12 | | - | 1.306.903 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017643 | 2024-11-15 | EUROLO ARCE GIACOMO PAOLO | DP-6205 EUROLO ARCE GIACOMO PAOLO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006205 | 2024-11-12 | | - | 208.347 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017644 | 2024-11-20 | FLORES ARAYA JIMMY WILLIAM | DP-6293 FLORES ARAYA JIMMY WILLIAM | 1140531068 | Coordinador Somos Barrio Comercial 2024 SBC24-RRHH-0002 | ** | ** | ** | ** | ** | 0000006293 | 2024-11-14 | | 1.515.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017644 | 2024-11-20 | FLORES ARAYA JIMMY WILLIAM | DP-6293 FLORES ARAYA JIMMY WILLIAM | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006293 | 2024-11-14 | | - | 1.306.903 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017644 | 2024-11-20 | FLORES ARAYA JIMMY WILLIAM | DP-6293 FLORES ARAYA JIMMY WILLIAM | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006293 | 2024-11-14 | | - | 208.347 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017645 | 2024-11-20 | MUÑOZ CAMPOS PABLO ESTEBAN | DP-6306 MUÑOZ CAMPOS PABLO ESTEBAN | 1140531037004 | Gastos Operac. y/o Adm.: Programa Lazos | ** | ** | ** | ** | ** | 0000006306 | 2024-11-14 | | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017645 | 2024-11-20 | MUÑOZ CAMPOS PABLO ESTEBAN | DP-6306 MUÑOZ CAMPOS PABLO ESTEBAN | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006306 | 2024-11-14 | | - | 20.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017646 | 2024-11-20 | ALACHE VERAGUA CARLA ANDREA | DP-6308 ALACHE VERAGUA CARLA ANDREA | 1140531037004 | Gastos Operac. y/o Adm.: Programa Lazos | ** | ** | ** | ** | ** | 0000006308 | 2024-11-14 | | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017646 | 2024-11-20 | ALACHE VERAGUA CARLA ANDREA | DP-6308 ALACHE VERAGUA CARLA ANDREA | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006308 | 2024-11-14 | | - | 20.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017647 | 2024-11-20 | ARRIAGADA SOTO GISELLE CHERISH | DP-6309 ARRIAGADA SOTO GISELLE CHERISH | 1140531037004 | Gastos Operac. y/o Adm.: Programa Lazos | ** | ** | ** | ** | ** | 0000006309 | 2024-11-14 | | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017647 | 2024-11-20 | ARRIAGADA SOTO GISELLE CHERISH | DP-6309 ARRIAGADA SOTO GISELLE CHERISH | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006309 | 2024-11-14 | | - | 20.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500017648 | 2024-11-22 | GBEC SPA | DP-6290 GBEC SPA | 1140531071 | Patrullaje Preventivo Inteligente IYT24-PPI-0003 | ** | ** | ** | ** | ** | 0000006290 | 2024-11-14 | | 930.509 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500017648 | 2024-11-22 | GBEC SPA | DP-6290 GBEC SPA | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | 2 | 00000000001 | 0000006290 | 2024-11-14 | | - | 930.509 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | ROJAS MONARDES RODRIGO JAVIER | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 35.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | TORREJON CORTES SCARLETT GICEL | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 16.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | DÍAZ TELLO KAREM ROMANA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 43.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | VIDAL ZARATE JOICE HAILEN | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 35.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | SUAREZ FERNANDEZ KAREN | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 32.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 32.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 45.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | GODOY ROMÁN CATIA VALENTINA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 32.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 10.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | OSORIO CACERES JOSELYN CRISTINA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 14.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | PACHA BASSO FABIOLA ANGÉLICA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 21.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | RECABARREN LEIVA MARIA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 18.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | ESPINOZA MUNOZ PAULA ANTONELL | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 20.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 18.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019304 | 2024-11-06 | UBILLA RÍOS VANESSA ALEJANDRA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005690 | 2024-10-16 | | 44.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | ROJAS MONARDES RODRIGO JAVIER | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 35.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | TORREJON CORTES SCARLETT GICEL | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 16.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | DÍAZ TELLO KAREM ROMANA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 43.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | VIDAL ZARATE JOICE HAILEN | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 35.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | SUAREZ FERNANDEZ KAREN | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 32.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 32.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 45.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | GODOY ROMÁN CATIA VALENTINA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 32.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 10.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | OSORIO CACERES JOSELYN CRISTINA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 14.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | PACHA BASSO FABIOLA ANGÉLICA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 21.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | RECABARREN LEIVA MARIA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | ESPINOZA MUNOZ PAULA ANTONELL | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 20.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019304 | 2024-11-06 | UBILLA RÍOS VANESSA ALEJANDRA | DP-5690 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005690 | 2024-10-16 | | - | 44.100 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019305 | 2024-11-06 | CHÁVEZ GARCÍA SERGIO ANTONIO | DP-5914 CHÁVEZ GARCÍA SERGIO ANTONIO | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000005914 | 2024-10-30 | | 1.785.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019305 | 2024-11-06 | CHÁVEZ GARCÍA SERGIO ANTONIO | DP-5914 CHÁVEZ GARCÍA SERGIO ANTONIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005914 | 2024-10-30 | | - | 1.785.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019306 | 2024-11-07 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP-5970 CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005970 | 2024-11-05 | | 1.124.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019306 | 2024-11-07 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP-5970 CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005970 | 2024-11-05 | | - | 969.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019306 | 2024-11-07 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP-5970 CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005970 | 2024-11-05 | | - | 154.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019307 | 2024-11-07 | MORENO DE RIERA RAIZA CARLINA | DP-5972 MORENO DE RIERA RAIZA CARLINA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005972 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019307 | 2024-11-07 | MORENO DE RIERA RAIZA CARLINA | DP-5972 MORENO DE RIERA RAIZA CARLINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005972 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019307 | 2024-11-07 | MORENO DE RIERA RAIZA CARLINA | DP-5972 MORENO DE RIERA RAIZA CARLINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005972 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019308 | 2024-11-07 | LLANQUE GONZALES BETTY | DP-5973 LLANQUE GONZALES BETTY | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005973 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019308 | 2024-11-07 | LLANQUE GONZALES BETTY | DP-5973 LLANQUE GONZALES BETTY | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005973 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019308 | 2024-11-07 | LLANQUE GONZALES BETTY | DP-5973 LLANQUE GONZALES BETTY | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005973 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019309 | 2024-11-07 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP-5974 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005974 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019309 | 2024-11-07 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP-5974 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005974 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019309 | 2024-11-07 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP-5974 RAMIREZ CASANOVA AMALIA ESTEFANI | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005974 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019310 | 2024-11-07 | BALCARCE MASSURETT RUTH ALICIA | DP-5975 BALCARCE MASSURETT RUTH ALICIA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005975 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019310 | 2024-11-07 | BALCARCE MASSURETT RUTH ALICIA | DP-5975 BALCARCE MASSURETT RUTH ALICIA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005975 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019310 | 2024-11-07 | BALCARCE MASSURETT RUTH ALICIA | DP-5975 BALCARCE MASSURETT RUTH ALICIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005975 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019311 | 2024-11-07 | MORALES ÁLVAREZ LUIS RICARDO | DP-5976 MORALES ÁLVAREZ LUIS RICARDO | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005976 | 2024-11-05 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019311 | 2024-11-07 | MORALES ÁLVAREZ LUIS RICARDO | DP-5976 MORALES ÁLVAREZ LUIS RICARDO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005976 | 2024-11-05 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019311 | 2024-11-07 | MORALES ÁLVAREZ LUIS RICARDO | DP-5976 MORALES ÁLVAREZ LUIS RICARDO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005976 | 2024-11-05 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019312 | 2024-11-07 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP-5977 URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005977 | 2024-11-05 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019312 | 2024-11-07 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP-5977 URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005977 | 2024-11-05 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019312 | 2024-11-07 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP-5977 URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005977 | 2024-11-05 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019313 | 2024-11-07 | DONOSO FARIAS NICKOLLE CAROLLIN | DP-5981 DONOSO FARIAS NICKOLLE CAROLLIN | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005981 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019313 | 2024-11-07 | DONOSO FARIAS NICKOLLE CAROLLIN | DP-5981 DONOSO FARIAS NICKOLLE CAROLLIN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005981 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019313 | 2024-11-07 | DONOSO FARIAS NICKOLLE CAROLLIN | DP-5981 DONOSO FARIAS NICKOLLE CAROLLIN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005981 | 2024-11-05 | | - | 75.625 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019314 | 2024-11-07 | PENA CATALAN NICOLE ANDREA | DP-5984 PENA CATALAN NICOLE ANDREA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005984 | 2024-11-05 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019314 | 2024-11-07 | PENA CATALAN NICOLE ANDREA | DP-5984 PENA CATALAN NICOLE ANDREA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005984 | 2024-11-05 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019314 | 2024-11-07 | PENA CATALAN NICOLE ANDREA | DP-5984 PENA CATALAN NICOLE ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005984 | 2024-11-05 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019315 | 2024-11-07 | JIMENEZ RANGEL BLANCA FABIOLA | DP-5985 JIMENEZ RANGEL BLANCA FABIOLA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005985 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019315 | 2024-11-07 | JIMENEZ RANGEL BLANCA FABIOLA | DP-5985 JIMENEZ RANGEL BLANCA FABIOLA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005985 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019315 | 2024-11-07 | JIMENEZ RANGEL BLANCA FABIOLA | DP-5985 JIMENEZ RANGEL BLANCA FABIOLA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005985 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019316 | 2024-11-07 | ACEVEDO IBARRA BELÉN MARÍA | DP-5991 ACEVEDO IBARRA BELÉN MARÍA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005991 | 2024-11-05 | | 1.124.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019316 | 2024-11-07 | ACEVEDO IBARRA BELÉN MARÍA | DP-5991 ACEVEDO IBARRA BELÉN MARÍA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005991 | 2024-11-05 | | - | 969.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019316 | 2024-11-07 | ACEVEDO IBARRA BELÉN MARÍA | DP-5991 ACEVEDO IBARRA BELÉN MARÍA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005991 | 2024-11-05 | | - | 154.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019317 | 2024-11-07 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP-5992 JARA AGUILERA LEYDY CARLINA ELIZABETH | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005992 | 2024-11-05 | | 1.388.898 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019317 | 2024-11-07 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP-5992 JARA AGUILERA LEYDY CARLINA ELIZABETH | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005992 | 2024-11-05 | | - | 1.197.925 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019317 | 2024-11-07 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP-5992 JARA AGUILERA LEYDY CARLINA ELIZABETH | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005992 | 2024-11-05 | | - | 190.973 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019318 | 2024-11-07 | SÁNCHEZ VÁSQUEZ DARLING CAMILA | DP-5995 SÁNCHEZ VÁSQUEZ DARLING CAMILA | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005995 | 2024-11-05 | | 1.124.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019318 | 2024-11-07 | SÁNCHEZ VÁSQUEZ DARLING CAMILA | DP-5995 SÁNCHEZ VÁSQUEZ DARLING CAMILA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005995 | 2024-11-05 | | - | 969.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019318 | 2024-11-07 | SÁNCHEZ VÁSQUEZ DARLING CAMILA | DP-5995 SÁNCHEZ VÁSQUEZ DARLING CAMILA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005995 | 2024-11-05 | | - | 154.578 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019319 | 2024-11-07 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP-5951 VARGAS RODRIGUEZ FERNANDA ELIZABETH | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005951 | 2024-11-05 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019319 | 2024-11-07 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP-5951 VARGAS RODRIGUEZ FERNANDA ELIZABETH | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005951 | 2024-11-05 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019319 | 2024-11-07 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP-5951 VARGAS RODRIGUEZ FERNANDA ELIZABETH | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005951 | 2024-11-05 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019320 | 2024-11-07 | SOTO MENDIETA OLGA HORTENSIA | DP-5952 SOTO MENDIETA OLGA HORTENSIA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005952 | 2024-11-05 | | 928.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019320 | 2024-11-07 | SOTO MENDIETA OLGA HORTENSIA | DP-5952 SOTO MENDIETA OLGA HORTENSIA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005952 | 2024-11-05 | | - | 772.560 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019320 | 2024-11-07 | SOTO MENDIETA OLGA HORTENSIA | DP-5952 SOTO MENDIETA OLGA HORTENSIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005952 | 2024-11-05 | | - | 127.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019320 | 2024-11-07 | SOTO MENDIETA OLGA HORTENSIA | DP-5952 SOTO MENDIETA OLGA HORTENSIA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005952 | 2024-11-05 | | - | 27.840 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019321 | 2024-11-07 | PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | DP-5960 PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005960 | 2024-11-05 | | 1.802.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019321 | 2024-11-07 | PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | DP-5960 PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005960 | 2024-11-05 | | - | 1.554.225 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019321 | 2024-11-07 | PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | DP-5960 PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005960 | 2024-11-05 | | - | 247.775 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019322 | 2024-11-07 | YÉVENES ALARCÓN JENNY ALICIA | DP-5961 YÉVENES ALARCÓN JENNY ALICIA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005961 | 2024-11-05 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019322 | 2024-11-07 | YÉVENES ALARCÓN JENNY ALICIA | DP-5961 YÉVENES ALARCÓN JENNY ALICIA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005961 | 2024-11-05 | | - | 1.045.703 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019322 | 2024-11-07 | YÉVENES ALARCÓN JENNY ALICIA | DP-5961 YÉVENES ALARCÓN JENNY ALICIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005961 | 2024-11-05 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019322 | 2024-11-07 | YÉVENES ALARCÓN JENNY ALICIA | DP-5961 YÉVENES ALARCÓN JENNY ALICIA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000005961 | 2024-11-05 | | - | 37.683 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019323 | 2024-11-07 | UBILLA RÍOS VANESSA ALEJANDRA | DP-5962 UBILLA RÍOS VANESSA ALEJANDRA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005962 | 2024-11-05 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019323 | 2024-11-07 | UBILLA RÍOS VANESSA ALEJANDRA | DP-5962 UBILLA RÍOS VANESSA ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005962 | 2024-11-05 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019323 | 2024-11-07 | UBILLA RÍOS VANESSA ALEJANDRA | DP-5962 UBILLA RÍOS VANESSA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005962 | 2024-11-05 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019324 | 2024-11-07 | RECABARREN LEIVA MARIA | DP-5964 RECABARREN LEIVA MARIA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005964 | 2024-11-05 | | 1.272.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019324 | 2024-11-07 | RECABARREN LEIVA MARIA | DP-5964 RECABARREN LEIVA MARIA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005964 | 2024-11-05 | | - | 1.097.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019324 | 2024-11-07 | RECABARREN LEIVA MARIA | DP-5964 RECABARREN LEIVA MARIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005964 | 2024-11-05 | | - | 174.900 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019325 | 2024-11-07 | SALAZAR AMAYA CAMILA PAZ | DP-5979 SALAZAR AMAYA CAMILA PAZ | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005979 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019325 | 2024-11-07 | SALAZAR AMAYA CAMILA PAZ | DP-5979 SALAZAR AMAYA CAMILA PAZ | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005979 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019325 | 2024-11-07 | SALAZAR AMAYA CAMILA PAZ | DP-5979 SALAZAR AMAYA CAMILA PAZ | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005979 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019326 | 2024-11-07 | PACHA BASSO FABIOLA ANGÉLICA | DP-5982 PACHA BASSO FABIOLA ANGÉLICA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005982 | 2024-11-05 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019326 | 2024-11-07 | PACHA BASSO FABIOLA ANGÉLICA | DP-5982 PACHA BASSO FABIOLA ANGÉLICA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005982 | 2024-11-05 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019326 | 2024-11-07 | PACHA BASSO FABIOLA ANGÉLICA | DP-5982 PACHA BASSO FABIOLA ANGÉLICA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005982 | 2024-11-05 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019327 | 2024-11-07 | MUÑOZ GOMEZ FADUA CARLA | DP-5986 MUÑOZ GOMEZ FADUA CARLA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005986 | 2024-11-05 | | 812.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019327 | 2024-11-07 | MUÑOZ GOMEZ FADUA CARLA | DP-5986 MUÑOZ GOMEZ FADUA CARLA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005986 | 2024-11-05 | | - | 700.350 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019327 | 2024-11-07 | MUÑOZ GOMEZ FADUA CARLA | DP-5986 MUÑOZ GOMEZ FADUA CARLA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005986 | 2024-11-05 | | - | 111.650 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019328 | 2024-11-07 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP-5989 CASTRO CORNEJO ORNELLA SHARON LINSAY | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000005989 | 2024-11-05 | | 550.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019328 | 2024-11-07 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP-5989 CASTRO CORNEJO ORNELLA SHARON LINSAY | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005989 | 2024-11-05 | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019328 | 2024-11-07 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP-5989 CASTRO CORNEJO ORNELLA SHARON LINSAY | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000005989 | 2024-11-05 | | - | 75.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019329 | 2024-11-08 | VAROS PEÑA ANAÍS MICAL | DP-6002 VAROS PEÑA ANAÍS MICAL | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006002 | 2024-11-05 | | 970.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019329 | 2024-11-08 | VAROS PEÑA ANAÍS MICAL | DP-6002 VAROS PEÑA ANAÍS MICAL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006002 | 2024-11-05 | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019329 | 2024-11-08 | VAROS PEÑA ANAÍS MICAL | DP-6002 VAROS PEÑA ANAÍS MICAL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006002 | 2024-11-05 | | - | 133.375 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019330 | 2024-11-08 | ZAMBRANO HUANCA ESTEBAN SANTIAGO | DP-6004 ZAMBRANO HUANCA ESTEBAN SANTIAGO | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006004 | 2024-11-05 | | 970.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019330 | 2024-11-08 | ZAMBRANO HUANCA ESTEBAN SANTIAGO | DP-6004 ZAMBRANO HUANCA ESTEBAN SANTIAGO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006004 | 2024-11-05 | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019330 | 2024-11-08 | ZAMBRANO HUANCA ESTEBAN SANTIAGO | DP-6004 ZAMBRANO HUANCA ESTEBAN SANTIAGO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006004 | 2024-11-05 | | - | 133.375 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019331 | 2024-11-08 | MORENO ZUÑIGA TATIANA MAKARENA | DP-6012 MORENO ZUÑIGA TATIANA MAKARENA | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006012 | 2024-11-05 | | 970.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019331 | 2024-11-08 | MORENO ZUÑIGA TATIANA MAKARENA | DP-6012 MORENO ZUÑIGA TATIANA MAKARENA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006012 | 2024-11-05 | | - | 807.525 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019331 | 2024-11-08 | MORENO ZUÑIGA TATIANA MAKARENA | DP-6012 MORENO ZUÑIGA TATIANA MAKARENA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006012 | 2024-11-05 | | - | 133.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019331 | 2024-11-08 | MORENO ZUÑIGA TATIANA MAKARENA | DP-6012 MORENO ZUÑIGA TATIANA MAKARENA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006012 | 2024-11-05 | | - | 29.100 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019332 | 2024-11-08 | MARÍN HONORES VIVIANA DEL CARMEN | DP-6013 MARÍN HONORES VIVIANA DEL CARMEN | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006013 | 2024-11-05 | | 970.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019332 | 2024-11-08 | MARÍN HONORES VIVIANA DEL CARMEN | DP-6013 MARÍN HONORES VIVIANA DEL CARMEN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006013 | 2024-11-05 | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019332 | 2024-11-08 | MARÍN HONORES VIVIANA DEL CARMEN | DP-6013 MARÍN HONORES VIVIANA DEL CARMEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006013 | 2024-11-05 | | - | 133.375 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019333 | 2024-11-08 | RUIZ BERRIOS MARITZA GRISSEL | DP-6001 RUIZ BERRIOS MARITZA GRISSEL | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006001 | 2024-11-05 | | 970.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019333 | 2024-11-08 | RUIZ BERRIOS MARITZA GRISSEL | DP-6001 RUIZ BERRIOS MARITZA GRISSEL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006001 | 2024-11-05 | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019333 | 2024-11-08 | RUIZ BERRIOS MARITZA GRISSEL | DP-6001 RUIZ BERRIOS MARITZA GRISSEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006001 | 2024-11-05 | | - | 133.375 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019334 | 2024-11-08 | VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | DP-6007 VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006007 | 2024-11-05 | | 970.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019334 | 2024-11-08 | VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | DP-6007 VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006007 | 2024-11-05 | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019334 | 2024-11-08 | VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | DP-6007 VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006007 | 2024-11-05 | | - | 133.375 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019335 | 2024-11-08 | URBINA MARTÍNEZ ISABEL ANDREA | DP-6020 URBINA MARTÍNEZ ISABEL ANDREA | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006020 | 2024-11-05 | | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019335 | 2024-11-08 | URBINA MARTÍNEZ ISABEL ANDREA | DP-6020 URBINA MARTÍNEZ ISABEL ANDREA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006020 | 2024-11-05 | | - | 582.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019335 | 2024-11-08 | URBINA MARTÍNEZ ISABEL ANDREA | DP-6020 URBINA MARTÍNEZ ISABEL ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006020 | 2024-11-05 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019335 | 2024-11-08 | URBINA MARTÍNEZ ISABEL ANDREA | DP-6020 URBINA MARTÍNEZ ISABEL ANDREA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006020 | 2024-11-05 | | - | 21.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019336 | 2024-11-08 | SEPULVEDA TOLEDO VALENTYNA JAVIERA | DP-6021 SEPULVEDA TOLEDO VALENTYNA JAVIERA | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006021 | 2024-11-05 | | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019336 | 2024-11-08 | SEPULVEDA TOLEDO VALENTYNA JAVIERA | DP-6021 SEPULVEDA TOLEDO VALENTYNA JAVIERA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006021 | 2024-11-05 | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019336 | 2024-11-08 | SEPULVEDA TOLEDO VALENTYNA JAVIERA | DP-6021 SEPULVEDA TOLEDO VALENTYNA JAVIERA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006021 | 2024-11-05 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019337 | 2024-11-08 | GONZÁLEZ GONZÁLEZ PAOLA LOREAN | DP-6022 GONZÁLEZ GONZÁLEZ PAOLA LOREAN | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006022 | 2024-11-05 | | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019337 | 2024-11-08 | GONZÁLEZ GONZÁLEZ PAOLA LOREAN | DP-6022 GONZÁLEZ GONZÁLEZ PAOLA LOREAN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006022 | 2024-11-05 | | - | 862.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019337 | 2024-11-08 | GONZÁLEZ GONZÁLEZ PAOLA LOREAN | DP-6022 GONZÁLEZ GONZÁLEZ PAOLA LOREAN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006022 | 2024-11-05 | | - | 137.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019338 | 2024-11-08 | MAMANI MAMANI GRACIELA MARIANA | DP-6023 MAMANI MAMANI GRACIELA MARIANA | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006023 | 2024-11-05 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019338 | 2024-11-08 | MAMANI MAMANI GRACIELA MARIANA | DP-6023 MAMANI MAMANI GRACIELA MARIANA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006023 | 2024-11-05 | | - | 431.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019338 | 2024-11-08 | MAMANI MAMANI GRACIELA MARIANA | DP-6023 MAMANI MAMANI GRACIELA MARIANA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006023 | 2024-11-05 | | - | 68.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019339 | 2024-11-08 | MORENO HUME VALENTINA ADRIANA | DP-6026 MORENO HUME VALENTINA ADRIANA | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006026 | 2024-11-05 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019339 | 2024-11-08 | MORENO HUME VALENTINA ADRIANA | DP-6026 MORENO HUME VALENTINA ADRIANA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006026 | 2024-11-05 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019339 | 2024-11-08 | MORENO HUME VALENTINA ADRIANA | DP-6026 MORENO HUME VALENTINA ADRIANA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006026 | 2024-11-05 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019340 | 2024-11-08 | ESQUIVEL URQUIETA YEARASETH MARGARITA | DP-6027 ESQUIVEL URQUIETA YEARASETH MARGARITA | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006027 | 2024-11-05 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019340 | 2024-11-08 | ESQUIVEL URQUIETA YEARASETH MARGARITA | DP-6027 ESQUIVEL URQUIETA YEARASETH MARGARITA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006027 | 2024-11-05 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019340 | 2024-11-08 | ESQUIVEL URQUIETA YEARASETH MARGARITA | DP-6027 ESQUIVEL URQUIETA YEARASETH MARGARITA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006027 | 2024-11-05 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019341 | 2024-11-08 | PÉREZ CARVAJAL INGRID VANESA | DP-6028 PÉREZ CARVAJAL INGRID VANESA | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006028 | 2024-11-05 | | 795.789 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019341 | 2024-11-08 | PÉREZ CARVAJAL INGRID VANESA | DP-6028 PÉREZ CARVAJAL INGRID VANESA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006028 | 2024-11-05 | | - | 686.368 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019341 | 2024-11-08 | PÉREZ CARVAJAL INGRID VANESA | DP-6028 PÉREZ CARVAJAL INGRID VANESA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006028 | 2024-11-05 | | - | 109.421 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019342 | 2024-11-08 | URRUTIA GUZMÁN ELISA DEL CARMEN | DP-6029 URRUTIA GUZMÁN ELISA DEL CARMEN | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006029 | 2024-11-05 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019342 | 2024-11-08 | URRUTIA GUZMÁN ELISA DEL CARMEN | DP-6029 URRUTIA GUZMÁN ELISA DEL CARMEN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006029 | 2024-11-05 | | - | 749.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019342 | 2024-11-08 | URRUTIA GUZMÁN ELISA DEL CARMEN | DP-6029 URRUTIA GUZMÁN ELISA DEL CARMEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006029 | 2024-11-05 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019342 | 2024-11-08 | URRUTIA GUZMÁN ELISA DEL CARMEN | DP-6029 URRUTIA GUZMÁN ELISA DEL CARMEN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006029 | 2024-11-05 | | - | 27.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019343 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP-6030 MORALES ÁLVAREZ SERGIO JOSUE | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | 0000006030 | 2024-11-05 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019343 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP-6030 MORALES ÁLVAREZ SERGIO JOSUE | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006030 | 2024-11-05 | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019343 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP-6030 MORALES ÁLVAREZ SERGIO JOSUE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006030 | 2024-11-05 | | - | 55.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019344 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6031 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 1140534062 | Programa Calle II año 2023 | ** | ** | ** | ** | ** | 0000006031 | 2024-11-05 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019344 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6031 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006031 | 2024-11-05 | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019344 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6031 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006031 | 2024-11-05 | | - | 68.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019344 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6031 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006031 | 2024-11-05 | | - | 15.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019345 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6032 LAY AQUEVEQUE SOI-YAN KATHERINE | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | 0000006032 | 2024-11-06 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019345 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6032 LAY AQUEVEQUE SOI-YAN KATHERINE | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006032 | 2024-11-06 | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019345 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6032 LAY AQUEVEQUE SOI-YAN KATHERINE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006032 | 2024-11-06 | | - | 68.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019345 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6032 LAY AQUEVEQUE SOI-YAN KATHERINE | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006032 | 2024-11-06 | | - | 15.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019346 | 2024-11-08 | FERNÁNDEZ ÑAVE MELANI LISET | DP-6033 FERNÁNDEZ ÑAVE MELANI LISET | 1140534062 | Programa Calle II año 2023 | ** | ** | ** | ** | ** | 0000006033 | 2024-11-06 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019346 | 2024-11-08 | FERNÁNDEZ ÑAVE MELANI LISET | DP-6033 FERNÁNDEZ ÑAVE MELANI LISET | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006033 | 2024-11-06 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019346 | 2024-11-08 | FERNÁNDEZ ÑAVE MELANI LISET | DP-6033 FERNÁNDEZ ÑAVE MELANI LISET | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006033 | 2024-11-06 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019347 | 2024-11-08 | HERRERA HUANCA GERALD ALEXIS | DP-6039 HERRERA HUANCA GERALD ALEXIS | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | 0000006039 | 2024-11-06 | | 900.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019347 | 2024-11-08 | HERRERA HUANCA GERALD ALEXIS | DP-6039 HERRERA HUANCA GERALD ALEXIS | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006039 | 2024-11-06 | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019347 | 2024-11-08 | HERRERA HUANCA GERALD ALEXIS | DP-6039 HERRERA HUANCA GERALD ALEXIS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006039 | 2024-11-06 | | - | 123.750 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019348 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP-6040 MORALES ÁLVAREZ SERGIO JOSUE | 1140534062 | Programa Calle II año 2023 | ** | ** | ** | ** | ** | 0000006040 | 2024-11-06 | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019348 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP-6040 MORALES ÁLVAREZ SERGIO JOSUE | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006040 | 2024-11-06 | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019348 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP-6040 MORALES ÁLVAREZ SERGIO JOSUE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006040 | 2024-11-06 | | - | 55.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019349 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6041 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 1140534062 | Programa Calle II año 2023 | ** | ** | ** | ** | ** | 0000006041 | 2024-11-06 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019349 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6041 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006041 | 2024-11-06 | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019349 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6041 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006041 | 2024-11-06 | | - | 68.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019349 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP-6041 PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006041 | 2024-11-06 | | - | 15.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019350 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6042 LAY AQUEVEQUE SOI-YAN KATHERINE | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | 0000006042 | 2024-11-06 | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019350 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6042 LAY AQUEVEQUE SOI-YAN KATHERINE | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006042 | 2024-11-06 | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019350 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6042 LAY AQUEVEQUE SOI-YAN KATHERINE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006042 | 2024-11-06 | | - | 68.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019350 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP-6042 LAY AQUEVEQUE SOI-YAN KATHERINE | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006042 | 2024-11-06 | | - | 15.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019351 | 2024-11-08 | ASTUDILLO DÍAZ JONATHAN MARIO | DP-6054 ASTUDILLO DÍAZ JONATHAN MARIO | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006054 | 2024-11-06 | | 850.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019351 | 2024-11-08 | ASTUDILLO DÍAZ JONATHAN MARIO | DP-6054 ASTUDILLO DÍAZ JONATHAN MARIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006054 | 2024-11-06 | | - | 641.412 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019351 | 2024-11-08 | VERA GAMBOA MAYRA ISABEL | DP-6054 ASTUDILLO DÍAZ JONATHAN MARIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006054 | 2024-11-06 | | - | 91.713 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019351 | 2024-11-08 | ASTUDILLO DÍAZ JONATHAN MARIO | DP-6054 ASTUDILLO DÍAZ JONATHAN MARIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006054 | 2024-11-06 | | - | 116.875 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019352 | 2024-11-08 | LAURA GONZALEZ NATALY PRISCILA | DP-6070 LAURA GONZALEZ NATALY PRISCILA | 1140534055 | Habitabilidad 2022 | ** | ** | ** | ** | ** | 0000006070 | 2024-11-06 | | 800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019352 | 2024-11-08 | LAURA GONZALEZ NATALY PRISCILA | DP-6070 LAURA GONZALEZ NATALY PRISCILA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006070 | 2024-11-06 | | - | 690.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019352 | 2024-11-08 | LAURA GONZALEZ NATALY PRISCILA | DP-6070 LAURA GONZALEZ NATALY PRISCILA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006070 | 2024-11-06 | | - | 110.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019353 | 2024-11-11 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP-6025 GALLEGUILLOS ANDIA ANAÍS VALENTINA | 1140534059 | Habitabilidad 2023 | ** | ** | ** | ** | ** | 0000006025 | 2024-11-05 | | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019353 | 2024-11-11 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP-6025 GALLEGUILLOS ANDIA ANAÍS VALENTINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006025 | 2024-11-05 | | - | 862.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019353 | 2024-11-11 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP-6025 GALLEGUILLOS ANDIA ANAÍS VALENTINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006025 | 2024-11-05 | | - | 137.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019354 | 2024-11-11 | NARVAEZ OVIEDO IRMA CAROLA | DP-6051 NARVAEZ OVIEDO IRMA CAROLA | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006051 | 2024-11-06 | | 290.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019354 | 2024-11-11 | NARVAEZ OVIEDO IRMA CAROLA | DP-6051 NARVAEZ OVIEDO IRMA CAROLA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006051 | 2024-11-06 | | - | 241.425 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019354 | 2024-11-11 | NARVAEZ OVIEDO IRMA CAROLA | DP-6051 NARVAEZ OVIEDO IRMA CAROLA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006051 | 2024-11-06 | | - | 39.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019354 | 2024-11-11 | NARVAEZ OVIEDO IRMA CAROLA | DP-6051 NARVAEZ OVIEDO IRMA CAROLA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006051 | 2024-11-06 | | - | 8.700 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019355 | 2024-11-11 | VALDEBENITO GONZÁLEZ MARÍA FERNANDA | DP-6103 VALDEBENITO GONZÁLEZ MARÍA FERNANDA | 1140534002026 | Vínculos Acompañamiento Integral 2023 | ** | ** | ** | ** | ** | 0000006103 | 2024-11-07 | | 885.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019355 | 2024-11-11 | VALDEBENITO GONZÁLEZ MARÍA FERNANDA | DP-6103 VALDEBENITO GONZÁLEZ MARÍA FERNANDA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006103 | 2024-11-07 | | - | 763.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019355 | 2024-11-11 | VALDEBENITO GONZÁLEZ MARÍA FERNANDA | DP-6103 VALDEBENITO GONZÁLEZ MARÍA FERNANDA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006103 | 2024-11-07 | | - | 121.688 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019356 | 2024-11-11 | CHOQUE VIDAL PATRICIO MANUEL | DP-6105 CHOQUE VIDAL PATRICIO MANUEL | 1140534002026 | Vínculos Acompañamiento Integral 2023 | ** | ** | ** | ** | ** | 0000006105 | 2024-11-07 | | 885.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019356 | 2024-11-11 | CHOQUE VIDAL PATRICIO MANUEL | DP-6105 CHOQUE VIDAL PATRICIO MANUEL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006105 | 2024-11-07 | | - | 763.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019356 | 2024-11-11 | CHOQUE VIDAL PATRICIO MANUEL | DP-6105 CHOQUE VIDAL PATRICIO MANUEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006105 | 2024-11-07 | | - | 121.688 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019357 | 2024-11-11 | ÁLVAREZ GARRIDO DIEGO ROBERTO | DP-6108 ÁLVAREZ GARRIDO DIEGO ROBERTO | 1140534002026 | Vínculos Acompañamiento Integral 2023 | ** | ** | ** | ** | ** | 0000006108 | 2024-11-07 | | 885.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019357 | 2024-11-11 | ÁLVAREZ GARRIDO DIEGO ROBERTO | DP-6108 ÁLVAREZ GARRIDO DIEGO ROBERTO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006108 | 2024-11-07 | | - | 763.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019357 | 2024-11-11 | ÁLVAREZ GARRIDO DIEGO ROBERTO | DP-6108 ÁLVAREZ GARRIDO DIEGO ROBERTO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006108 | 2024-11-07 | | - | 121.688 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019358 | 2024-11-11 | TABILO ORTUÑO GLORIA YAZMÍN | DP-6110 TABILO ORTUÑO GLORIA YAZMÍN | 1140534002024 | Vínculos Acompañamiento Integral con Enfoque Ocupacional | ** | ** | ** | ** | ** | 0000006110 | 2024-11-07 | | 812.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019358 | 2024-11-11 | TABILO ORTUÑO GLORIA YAZMÍN | DP-6110 TABILO ORTUÑO GLORIA YAZMÍN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006110 | 2024-11-07 | | - | 700.350 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019358 | 2024-11-11 | TABILO ORTUÑO GLORIA YAZMÍN | DP-6110 TABILO ORTUÑO GLORIA YAZMÍN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006110 | 2024-11-07 | | - | 111.650 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019359 | 2024-11-12 | OVALLE GÓMEZ JORGE ALEJANDRO | DP-5920 OVALLE GÓMEZ JORGE ALEJANDRO | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000005920 | 2024-11-05 | | 160.650 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019359 | 2024-11-12 | BANPRO FACTORING S.A. | DP-5920 OVALLE GÓMEZ JORGE ALEJANDRO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | 0000005920 | 2024-11-05 | | - | 160.650 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019359 | 2024-11-12 | BANPRO FACTORING S.A. | DP-5920 OVALLE GÓMEZ JORGE ALEJANDRO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005920 | 2024-11-05 | | 160.650 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019359 | 2024-11-12 | BANPRO FACTORING S.A. | DP-5920 OVALLE GÓMEZ JORGE ALEJANDRO | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000005920 | 2024-11-05 | | - | 160.650 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019360 | 2024-11-12 | VARGAS OLIVARES PRISCILLA ANDREA | DP-6112 VARGAS OLIVARES PRISCILLA ANDREA | 1140534002024 | Vínculos Acompañamiento Integral con Enfoque Ocupacional | ** | ** | ** | ** | ** | 0000006112 | 2024-11-07 | | 812.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019360 | 2024-11-12 | VARGAS OLIVARES PRISCILLA ANDREA | DP-6112 VARGAS OLIVARES PRISCILLA ANDREA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006112 | 2024-11-07 | | - | 675.990 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019360 | 2024-11-12 | VARGAS OLIVARES PRISCILLA ANDREA | DP-6112 VARGAS OLIVARES PRISCILLA ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006112 | 2024-11-07 | | - | 111.650 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019360 | 2024-11-12 | VARGAS OLIVARES PRISCILLA ANDREA | DP-6112 VARGAS OLIVARES PRISCILLA ANDREA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006112 | 2024-11-07 | | - | 24.360 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019361 | 2024-11-12 | VIDAL ZARATE JOICE HAILEN | DP-6114 VIDAL ZARATE JOICE HAILEN | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006114 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019361 | 2024-11-12 | VIDAL ZARATE JOICE HAILEN | DP-6114 VIDAL ZARATE JOICE HAILEN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006114 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019361 | 2024-11-12 | VIDAL ZARATE JOICE HAILEN | DP-6114 VIDAL ZARATE JOICE HAILEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006114 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019362 | 2024-11-12 | ROJAS MONARDES RODRIGO JAVIER | DP-6115 ROJAS MONARDES RODRIGO JAVIER | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006115 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019362 | 2024-11-12 | ROJAS MONARDES RODRIGO JAVIER | DP-6115 ROJAS MONARDES RODRIGO JAVIER | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006115 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019362 | 2024-11-12 | ROJAS MONARDES RODRIGO JAVIER | DP-6115 ROJAS MONARDES RODRIGO JAVIER | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006115 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019363 | 2024-11-12 | QUINTANA CAMPOS ANALIA | DP-6116 QUINTANA CAMPOS ANALIA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006116 | 2024-11-07 | | 1.484.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019363 | 2024-11-12 | QUINTANA CAMPOS ANALIA | DP-6116 QUINTANA CAMPOS ANALIA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006116 | 2024-11-07 | | - | 1.279.950 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019363 | 2024-11-12 | QUINTANA CAMPOS ANALIA | DP-6116 QUINTANA CAMPOS ANALIA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006116 | 2024-11-07 | | - | 204.050 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019364 | 2024-11-12 | VEGA CABEZAS GERARDO SEBASTIÁN | DP-6117 VEGA CABEZAS GERARDO SEBASTIÁN | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006117 | 2024-11-07 | | 1.484.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019364 | 2024-11-12 | VEGA CABEZAS GERARDO SEBASTIÁN | DP-6117 VEGA CABEZAS GERARDO SEBASTIÁN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006117 | 2024-11-07 | | - | 1.235.430 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019364 | 2024-11-12 | VEGA CABEZAS GERARDO SEBASTIÁN | DP-6117 VEGA CABEZAS GERARDO SEBASTIÁN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006117 | 2024-11-07 | | - | 204.050 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019364 | 2024-11-12 | VEGA CABEZAS GERARDO SEBASTIÁN | DP-6117 VEGA CABEZAS GERARDO SEBASTIÁN | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006117 | 2024-11-07 | | - | 44.520 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019365 | 2024-11-12 | ESPINOZA MUNOZ PAULA ANTONELL | DP-6118 ESPINOZA MUNOZ PAULA ANTONELL | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006118 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019365 | 2024-11-12 | ESPINOZA MUNOZ PAULA ANTONELL | DP-6118 ESPINOZA MUNOZ PAULA ANTONELL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006118 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019365 | 2024-11-12 | ESPINOZA MUNOZ PAULA ANTONELL | DP-6118 ESPINOZA MUNOZ PAULA ANTONELL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006118 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019366 | 2024-11-12 | SUAREZ FERNANDEZ KAREN | DP-6119 SUAREZ FERNANDEZ KAREN | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006119 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019366 | 2024-11-12 | SUAREZ FERNANDEZ KAREN | DP-6119 SUAREZ FERNANDEZ KAREN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006119 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019366 | 2024-11-12 | SUAREZ FERNANDEZ KAREN | DP-6119 SUAREZ FERNANDEZ KAREN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006119 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019367 | 2024-11-12 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP-6120 DELGADO DÍAZ YOSELIN ALEJANDRA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006120 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019367 | 2024-11-12 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP-6120 DELGADO DÍAZ YOSELIN ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006120 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019367 | 2024-11-12 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP-6120 DELGADO DÍAZ YOSELIN ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006120 | 2024-11-07 | | - | 172.714 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019368 | 2024-11-12 | TORREJON CORTES SCARLETT GICEL | DP-6122 TORREJON CORTES SCARLETT GICEL | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006122 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019368 | 2024-11-12 | TORREJON CORTES SCARLETT GICEL | DP-6122 TORREJON CORTES SCARLETT GICEL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006122 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019368 | 2024-11-12 | TORREJON CORTES SCARLETT GICEL | DP-6122 TORREJON CORTES SCARLETT GICEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006122 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019369 | 2024-11-12 | DÍAZ TELLO KAREM ROMANA | DP-6123 DÍAZ TELLO KAREM ROMANA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006123 | 2024-11-07 | | 1.484.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019369 | 2024-11-12 | DÍAZ TELLO KAREM ROMANA | DP-6123 DÍAZ TELLO KAREM ROMANA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006123 | 2024-11-07 | | - | 1.279.950 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019369 | 2024-11-12 | DÍAZ TELLO KAREM ROMANA | DP-6123 DÍAZ TELLO KAREM ROMANA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006123 | 2024-11-07 | | - | 204.050 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019370 | 2024-11-12 | PIZARRO MARCHANT NICOL JEANNETTE | DP-6101 PIZARRO MARCHANT NICOL JEANNETTE | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | 0000006101 | 2024-11-07 | | 950.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019370 | 2024-11-12 | PIZARRO MARCHANT NICOL JEANNETTE | DP-6101 PIZARRO MARCHANT NICOL JEANNETTE | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006101 | 2024-11-07 | | - | 819.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019370 | 2024-11-12 | PIZARRO MARCHANT NICOL JEANNETTE | DP-6101 PIZARRO MARCHANT NICOL JEANNETTE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006101 | 2024-11-07 | | - | 130.625 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019371 | 2024-11-12 | TAPIA ROJAS ALEJANDRA ELENA | DP-6102 TAPIA ROJAS ALEJANDRA ELENA | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | 0000006102 | 2024-11-07 | | 950.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019371 | 2024-11-12 | TAPIA ROJAS ALEJANDRA ELENA | DP-6102 TAPIA ROJAS ALEJANDRA ELENA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006102 | 2024-11-07 | | - | 790.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019371 | 2024-11-12 | TAPIA ROJAS ALEJANDRA ELENA | DP-6102 TAPIA ROJAS ALEJANDRA ELENA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006102 | 2024-11-07 | | - | 130.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019371 | 2024-11-12 | TAPIA ROJAS ALEJANDRA ELENA | DP-6102 TAPIA ROJAS ALEJANDRA ELENA | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | 0000006102 | 2024-11-07 | | - | 28.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019372 | 2024-11-12 | GATICA AGUAYO MAKARENA ALEJANDRA | DP-6104 GATICA AGUAYO MAKARENA ALEJANDRA | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | 0000006104 | 2024-11-07 | | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019372 | 2024-11-12 | GATICA AGUAYO MAKARENA ALEJANDRA | DP-6104 GATICA AGUAYO MAKARENA ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006104 | 2024-11-07 | | - | 862.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019372 | 2024-11-12 | GATICA AGUAYO MAKARENA ALEJANDRA | DP-6104 GATICA AGUAYO MAKARENA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006104 | 2024-11-07 | | - | 137.500 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019373 | 2024-11-12 | VALDIVIA GUERRA DANIELA ESTEFANÍA | DP-6106 VALDIVIA GUERRA DANIELA ESTEFANÍA | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | 0000006106 | 2024-11-07 | | 1.200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019373 | 2024-11-12 | VALDIVIA GUERRA DANIELA ESTEFANÍA | DP-6106 VALDIVIA GUERRA DANIELA ESTEFANÍA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006106 | 2024-11-07 | | - | 1.035.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019373 | 2024-11-12 | VALDIVIA GUERRA DANIELA ESTEFANÍA | DP-6106 VALDIVIA GUERRA DANIELA ESTEFANÍA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006106 | 2024-11-07 | | - | 165.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019374 | 2024-11-13 | GASCO GLP S.A | DP-5881 GASCO GLP S.A | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000005881 | 2024-10-29 | | 297.435 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019374 | 2024-11-13 | GASCO GLP S.A | DP-5881 GASCO GLP S.A | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000005881 | 2024-10-29 | | - | 297.435 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019375 | 2024-11-14 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP-6129 GONZÁLEZ CISTERNAS JESSIE ANDREA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006129 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019375 | 2024-11-14 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP-6129 GONZÁLEZ CISTERNAS JESSIE ANDREA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006129 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019375 | 2024-11-14 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP-6129 GONZÁLEZ CISTERNAS JESSIE ANDREA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006129 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019376 | 2024-11-14 | CRUZ FUENTES JAVIERA MONSERRAT | DP-6130 CRUZ FUENTES JAVIERA MONSERRAT | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006130 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019376 | 2024-11-14 | CRUZ FUENTES JAVIERA MONSERRAT | DP-6130 CRUZ FUENTES JAVIERA MONSERRAT | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006130 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019376 | 2024-11-14 | CRUZ FUENTES JAVIERA MONSERRAT | DP-6130 CRUZ FUENTES JAVIERA MONSERRAT | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006130 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019377 | 2024-11-14 | OSORIO CACERES JOSELYN CRISTINA | DP-6132 OSORIO CACERES JOSELYN CRISTINA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006132 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019377 | 2024-11-14 | OSORIO CACERES JOSELYN CRISTINA | DP-6132 OSORIO CACERES JOSELYN CRISTINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006132 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019377 | 2024-11-14 | OSORIO CACERES JOSELYN CRISTINA | DP-6132 OSORIO CACERES JOSELYN CRISTINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006132 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019378 | 2024-11-14 | GODOY ROMÁN CATIA VALENTINA | DP-6133 GODOY ROMÁN CATIA VALENTINA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006133 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019378 | 2024-11-14 | GODOY ROMÁN CATIA VALENTINA | DP-6133 GODOY ROMÁN CATIA VALENTINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006133 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019378 | 2024-11-14 | GODOY ROMÁN CATIA VALENTINA | DP-6133 GODOY ROMÁN CATIA VALENTINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006133 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019379 | 2024-11-14 | GUTIÉRREZ FUICA CATALINA PAZ | DP-6134 GUTIÉRREZ FUICA CATALINA PAZ | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006134 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019379 | 2024-11-14 | GUTIÉRREZ FUICA CATALINA PAZ | DP-6134 GUTIÉRREZ FUICA CATALINA PAZ | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006134 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019379 | 2024-11-14 | GUTIÉRREZ FUICA CATALINA PAZ | DP-6134 GUTIÉRREZ FUICA CATALINA PAZ | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006134 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019380 | 2024-11-14 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP-6135 SANQUEA CUELLO BASTIAN NICOLAS | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006135 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019380 | 2024-11-14 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP-6135 SANQUEA CUELLO BASTIAN NICOLAS | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006135 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019380 | 2024-11-14 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP-6135 SANQUEA CUELLO BASTIAN NICOLAS | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006135 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019381 | 2024-11-14 | VILLALOBOS VEGA RODRIGO PATRICIO | DP-6136 VILLALOBOS VEGA RODRIGO PATRICIO | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006136 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019381 | 2024-11-14 | VILLALOBOS VEGA RODRIGO PATRICIO | DP-6136 VILLALOBOS VEGA RODRIGO PATRICIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006136 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019381 | 2024-11-14 | VILLALOBOS VEGA RODRIGO PATRICIO | DP-6136 VILLALOBOS VEGA RODRIGO PATRICIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006136 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019382 | 2024-11-14 | LARENAS OROZCO MARIA ALEJANDRA | DP-6146 LARENAS OROZCO MARIA ALEJANDRA | 1140534002024 | Vínculos Acompañamiento Integral con Enfoque Ocupacional | ** | ** | ** | ** | ** | 0000006146 | 2024-11-07 | | 812.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019382 | 2024-11-14 | LARENAS OROZCO MARIA ALEJANDRA | DP-6146 LARENAS OROZCO MARIA ALEJANDRA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006146 | 2024-11-07 | | - | 700.350 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019382 | 2024-11-14 | LARENAS OROZCO MARIA ALEJANDRA | DP-6146 LARENAS OROZCO MARIA ALEJANDRA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006146 | 2024-11-07 | | - | 111.650 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019383 | 2024-11-14 | CONTRERAS CHUQUICHAMBI JUANA CAROLINA | DP-6131 CONTRERAS CHUQUICHAMBI JUANA CAROLINA | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006131 | 2024-11-07 | | 1.256.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019383 | 2024-11-14 | CONTRERAS CHUQUICHAMBI JUANA CAROLINA | DP-6131 CONTRERAS CHUQUICHAMBI JUANA CAROLINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006131 | 2024-11-07 | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019383 | 2024-11-14 | CONTRERAS CHUQUICHAMBI JUANA CAROLINA | DP-6131 CONTRERAS CHUQUICHAMBI JUANA CAROLINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006131 | 2024-11-07 | | - | 172.714 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019384 | 2024-11-14 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP-6188 TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | 1140537001032 | Fdo.de Intervenciones de Apoyo al Desarrollo Infantil 2024 | ** | ** | ** | ** | ** | 0000006188 | 2024-11-11 | | 1.150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019384 | 2024-11-14 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP-6188 TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006188 | 2024-11-11 | | - | 991.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019384 | 2024-11-14 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP-6188 TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006188 | 2024-11-11 | | - | 158.125 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019385 | 2024-11-14 | LAFUENTE FERNANDEZ ANDRO DAVID | DP-6214 LAFUENTE FERNANDEZ ANDRO DAVID | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | 0000006214 | 2024-11-12 | | 1.735.377 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019385 | 2024-11-14 | LAFUENTE FERNANDEZ ANDRO DAVID | DP-6214 LAFUENTE FERNANDEZ ANDRO DAVID | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006214 | 2024-11-12 | | - | 1.735.377 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019386 | 2024-11-18 | LAFUENTE FERNANDEZ ANDRO DAVID | DP-6249 LAFUENTE FERNANDEZ ANDRO DAVID | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | 0000006249 | 2024-11-13 | | 79.159 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019386 | 2024-11-18 | LAFUENTE FERNANDEZ ANDRO DAVID | DP-6249 LAFUENTE FERNANDEZ ANDRO DAVID | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006249 | 2024-11-13 | | - | 79.159 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019387 | 2024-11-20 | NAVARRO ORELLANA MARCO ANTONIO | DP-6331 NAVARRO ORELLANA MARCO ANTONIO | 1140534055 | Habitabilidad 2022 | ** | ** | ** | ** | ** | 0000006331 | 2024-11-18 | | 888.888 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019387 | 2024-11-20 | NAVARRO ORELLANA MARCO ANTONIO | DP-6331 NAVARRO ORELLANA MARCO ANTONIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006331 | 2024-11-18 | | - | 766.666 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019387 | 2024-11-20 | NAVARRO ORELLANA MARCO ANTONIO | DP-6331 NAVARRO ORELLANA MARCO ANTONIO | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006331 | 2024-11-18 | | - | 122.222 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019388 | 2024-11-20 | DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | DP-6346 DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | 0000006346 | 2024-11-18 | | 1.352.350 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019388 | 2024-11-20 | DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | DP-6346 DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006346 | 2024-11-18 | | - | 1.166.402 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019388 | 2024-11-20 | DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | DP-6346 DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006346 | 2024-11-18 | | - | 185.948 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019389 | 2024-11-20 | R & C SERVICIOS COMPUTACIONALES LTDA. | DP-6286 R & C SERVICIOS COMPUTACIONALES LTDA. | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | 0000006286 | 2024-11-14 | | 193.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019389 | 2024-11-20 | R & C SERVICIOS COMPUTACIONALES LTDA. | DP-6286 R & C SERVICIOS COMPUTACIONALES LTDA. | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006286 | 2024-11-14 | | - | 193.970 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019390 | 2024-11-22 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6288 YUCRA MOLLO YAMELA DEL ROSARIO | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006288 | 2024-11-14 | | 837.760 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019390 | 2024-11-22 | YUCRA MOLLO YAMELA DEL ROSARIO | DP-6288 YUCRA MOLLO YAMELA DEL ROSARIO | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006288 | 2024-11-14 | | - | 837.760 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019391 | 2024-11-22 | DEL PUERTO SOLUCIONES INTEGRALES SPA | DP-6289 DEL PUERTO SOLUCIONES INTEGRALES SPA | 1140534002024 | Vínculos Acompañamiento Integral con Enfoque Ocupacional | ** | ** | ** | ** | ** | 0000006289 | 2024-11-14 | | 696.321 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019391 | 2024-11-22 | CHITA SPA | DP-6289 DEL PUERTO SOLUCIONES INTEGRALES SPA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006289 | 2024-11-14 | | - | 696.321 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019391 | 2024-11-22 | CHITA SPA | DP-6289 DEL PUERTO SOLUCIONES INTEGRALES SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006289 | 2024-11-14 | | 696.321 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019391 | 2024-11-22 | CHITA SPA | DP-6289 DEL PUERTO SOLUCIONES INTEGRALES SPA | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006289 | 2024-11-14 | | - | 696.321 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019392 | 2024-11-22 | YANULAQUE Y CIA LTDA | DP-6370 YANULAQUE Y CIA LTDA | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | 0000006370 | 2024-11-19 | | 200.795 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019392 | 2024-11-22 | YANULAQUE Y CIA LTDA | DP-6370 YANULAQUE Y CIA LTDA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006370 | 2024-11-19 | | - | 200.795 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019393 | 2024-11-22 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-6383 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006383 | 2024-11-19 | | 384.299 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019393 | 2024-11-22 | COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | DP-6383 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006383 | 2024-11-19 | | 762.897 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019393 | 2024-11-22 | BANCO DEL ESTADO DE CHILE | DP-6383 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006383 | 2024-11-19 | | - | 1.135.724 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019393 | 2024-11-22 | BANCO DEL ESTADO DE CHILE | DP-6383 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | 0000006383 | 2024-11-19 | | - | 11.472 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019393 | 2024-11-22 | BANCO DEL ESTADO DE CHILE | DP-6383 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006383 | 2024-11-19 | | 1.135.724 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019393 | 2024-11-22 | BANCO DEL ESTADO DE CHILE | DP-6383 COMERCIALIZADORA Y SERVICIOS DANIEL SOSA SOLUCIONES EIRL | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006383 | 2024-11-19 | | - | 1.135.724 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 37.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | BALCARCE MASSURETT RUTH ALICIA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 37.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | LLANQUE GONZALES BETTY | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 52.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | JIMENEZ RANGEL BLANCA FABIOLA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 41.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | MORENO DE RIERA RAIZA CARLINA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 10.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 43.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | DONOSO FARIAS NICKOLLE CAROLLIN | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 25.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | SALAZAR AMAYA CAMILA PAZ | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 41.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 68.400 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | ACEVEDO IBARRA BELÉN MARÍA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 27.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 18.000 | - |

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| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | PENA CATALAN NICOLE ANDREA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 52.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | MORALES ÁLVAREZ LUIS RICARDO | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 98.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019394 | 2024-11-25 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | 0000006414 | 2024-11-21 | | 74.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 37.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | BALCARCE MASSURETT RUTH ALICIA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 37.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | LLANQUE GONZALES BETTY | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 52.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | JIMENEZ RANGEL BLANCA FABIOLA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 41.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | MORENO DE RIERA RAIZA CARLINA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 10.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 43.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | DONOSO FARIAS NICKOLLE CAROLLIN | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 25.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | SALAZAR AMAYA CAMILA PAZ | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 41.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 68.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | ACEVEDO IBARRA BELÉN MARÍA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 27.900 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | PENA CATALAN NICOLE ANDREA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 52.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | MORALES ÁLVAREZ LUIS RICARDO | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 98.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019394 | 2024-11-25 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP-6414 RAMIREZ CASANOVA AMALIA ESTEFANI | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006414 | 2024-11-21 | | - | 74.700 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019395 | 2024-11-25 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP-6387 TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | 1140537001032 | Fdo.de Intervenciones de Apoyo al Desarrollo Infantil 2024 | ** | ** | ** | ** | ** | 0000006387 | 2024-11-20 | | 23.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019395 | 2024-11-25 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP-6387 TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006387 | 2024-11-20 | | - | 23.000 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019396 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-6453 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 1140534002026 | Vínculos Acompañamiento Integral 2023 | ** | ** | ** | ** | ** | 0000006453 | 2024-11-21 | | 376.974 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019396 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-6453 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006453 | 2024-11-21 | | - | 376.974 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019397 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-6454 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | 0000006454 | 2024-11-21 | | 172.394 | - |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019397 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-6454 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | 0000006454 | 2024-11-21 | | 451.894 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019397 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP-6454 LIBRERIA Y DISTRIBUIDORA DIEGO SPA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006454 | 2024-11-21 | | - | 624.288 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019398 | 2024-11-26 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP-6472 GALLEGUILLOS ANDIA ANAÍS VALENTINA | 1140534055 | Habitabilidad 2022 | ** | ** | ** | ** | ** | 0000006472 | 2024-11-22 | | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019398 | 2024-11-26 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP-6472 GALLEGUILLOS ANDIA ANAÍS VALENTINA | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | 2 | 00000000001 | 0000006472 | 2024-11-22 | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019398 | 2024-11-26 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP-6472 GALLEGUILLOS ANDIA ANAÍS VALENTINA | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006472 | 2024-11-22 | | - | 96.250 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500019399 | 2024-11-29 | BANQUETERIA, PRODUCCION DE EVENTOS Y COM | DP-6511 BANQUETERIA, PRODUCCION DE EVENTOS Y COM | 1140534002025 | Vínculos Eje 2023 | ** | ** | ** | ** | ** | 0000006511 | 2024-11-25 | | 836.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500019399 | 2024-11-29 | BANQUETERIA, PRODUCCION DE EVENTOS Y COM | DP-6511 BANQUETERIA, PRODUCCION DE EVENTOS Y COM | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 1 | 00000000000 | 0000006511 | 2024-11-25 | | - | 836.001 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020570 | 2024-11-13 | SOC. CONSTRUCTORA PARARMAR Y CIA. LTDA. | DP-6154 SOC. CONSTRUCTORA PARARMAR Y CIA. LTDA. | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006154 | 2024-11-08 | | 2.995.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020570 | 2024-11-13 | SOC. CONSTRUCTORA PARARMAR Y CIA. LTDA. | DP-6154 SOC. CONSTRUCTORA PARARMAR Y CIA. LTDA. | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | 2 | 00000000002 | 0000006154 | 2024-11-08 | | - | 2.995.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500020571 | 2024-11-15 | M & B INGENIERIA Y OBRAS CIVILES SPA | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 2153102004352 | PMU Instal.Alumbrado Publ.Playa Arenillas Negras.SUBDERE Res.Ex.644 | ** | ** | ** | ** | ** | 0000006233 | 2024-11-12 | 1100002672 | 79.334.926 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020571 | 2024-11-15 | BANCO DEL ESTADO DE CHILE | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006233 | 2024-11-12 | | - | 7.674.456 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020571 | 2024-11-15 | BANCO DEL ESTADO DE CHILE | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | 2 | 00000000002 | 0000006233 | 2024-11-12 | | - | 71.660.470 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020571 | 2024-11-15 | BANCO DEL ESTADO DE CHILE | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006233 | 2024-11-12 | | 71.660.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020571 | 2024-11-15 | BANCO DEL ESTADO DE CHILE | PP/04/Inst. A. Publico Playa Arenillas negras/OC-2369-57-SE24/DA*7059- | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006233 | 2024-11-12 | | - | 71.660.470 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500020572 | 2024-11-20 | CONSTRUCTORA ROKA SPA | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 2153102004353 | PMU Mejor.Espacio Urbano Parque Diego Portales,SUBDERE Res.Ex.644 | ** | ** | ** | ** | ** | 0000006304 | 2024-11-14 | 1100002714 | 14.741.405 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020572 | 2024-11-20 | BL. CAPITAL SPA. | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006304 | 2024-11-14 | | - | 1.474.141 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020572 | 2024-11-20 | BL. CAPITAL SPA. | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | 2 | 00000000002 | 0000006304 | 2024-11-14 | | - | 13.267.264 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020572 | 2024-11-20 | BL. CAPITAL SPA. | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006304 | 2024-11-14 | | 13.267.264 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020572 | 2024-11-20 | BL. CAPITAL SPA. | PP*14/Mejjor.espacios urbano parque Diego Portales/DA*4956-7019/2024-C | 2140989 | Retención de pagos Factoring | ** | ** | ** | ** | ** | 0000006304 | 2024-11-14 | | - | 13.267.264 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500020573 | 2024-11-25 | COMERCIAL CHINALED LIMITADA | COMERCIAL CHINA LED LTDA/OC2369-9-SE24/DA*10614/23 Y 537/2024/C*S/N" | 2153102004270 | Mejoramiento alumbrado público casco histórico Arica.SUBDERE Resol.6562/2022 | ** | ** | ** | ** | ** | 0000006380 | 2024-11-19 | 1100002749 | 14.280.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020573 | 2024-11-25 | COMERCIAL CHINALED LIMITADA | COMERCIAL CHINA LED LTDA/OC2369-9-SE24/DA*10614/23 Y 537/2024/C*S/N" | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | 2 | 00000000002 | 0000006380 | 2024-11-19 | 1100002749 | - | 14.280.000 |
| 1347 | 2024 | 11 | 01 | 02 | 4 | 1500020574 | 2024-11-26 | M & B INGENIERIA Y OBRAS CIVILES SPA | DP-6468 M & B INGENIERIA Y OBRAS CIVILES SPA | 2153102004276 | Mejoramiento plaza de los neumáticos.SUBDERE Resol.6719/2022 | ** | ** | ** | ** | ** | 0000006468 | 2024-11-22 | 1100002796 | 3.442.730 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020574 | 2024-11-26 | M & B INGENIERIA Y OBRAS CIVILES SPA | DP-6468 M & B INGENIERIA Y OBRAS CIVILES SPA | 1110365 | BSS.SUBDERE.CTA.CTE.6777446-9 | ** | ** | ** | 2 | 00000000242 | 0000006468 | 2024-11-22 | 1100002796 | - | 3.442.730 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020575 | 2024-11-29 | CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | | 3.430.145 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020575 | 2024-11-29 | CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 2140401 | Retencion a Contratista | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | | 1.373.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020575 | 2024-11-29 | CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 1110365 | BSS.SUBDERE.CTA.CTE.6777446-9 | ** | ** | ** | 2 | 00000000246 | 0000006488 | 2024-11-22 | | - | 3.594.696 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500020575 | 2024-11-29 | ** | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | ** | - | 1.208.739 |
| 1347 | 2024 | 11 | 01 | 01 | 4 | 1500020575 | 2024-11-29 | ** | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 1150802001999003 | Multas por incumplimiento de contrato | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | ** | 1.208.739 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020575 | 2024-11-29 | CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | | - | 1.208.739 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020575 | 2024-11-29 | CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 2140996 | Retención Multas (estipulados en el Contrato) é Intereses | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | | 1.208.739 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500020575 | 2024-11-29 | ** | DP-6488 CONSTRUCTORA CLAUDIO HERNAN ABARCA ORMAZABAL E.I.R.L. | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006488 | 2024-11-22 | ** | - | 1.208.739 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1500022041 | 2024-11-12 | DUNSTAN ROJAS FERNANDA DEL PILAR | Oblig Agosto-Dic-F Dunstan-Hon Consultoría A.Técnica PRBIPE/M*76 | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | ** | ** | ** | ** | ** | 0000006100 | 2024-11-07 | 1200001047 | 1.829.401 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022041 | 2024-11-12 | DUNSTAN ROJAS FERNANDA DEL PILAR | Oblig Agosto-Dic-F Dunstan-Hon Consultoría A.Técnica PRBIPE/M*76 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | 2 | 00000000002 | 0000006100 | 2024-11-07 | 1200001047 | - | 1.577.858 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022041 | 2024-11-12 | DUNSTAN ROJAS FERNANDA DEL PILAR | Oblig Agosto-Dic-F Dunstan-Hon Consultoría A.Técnica PRBIPE/M*76 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006100 | 2024-11-07 | | - | 251.543 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1500022042 | 2024-11-13 | SEPULVEDA FARIAS ALEJANDRO EDUARDO | Oblig Agosto-Dic-A Sepúlveda-Hon Consultoría A.Técnica PRBIPE/M46 | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | ** | ** | ** | ** | ** | 0000006098 | 2024-11-07 | 1200001045 | 804.598 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022042 | 2024-11-13 | SEPULVEDA FARIAS ALEJANDRO EDUARDO | Oblig Agosto-Dic-A Sepúlveda-Hon Consultoría A.Técnica PRBIPE/M46 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | 2 | 00000000002 | 0000006098 | 2024-11-07 | 1200001045 | - | 693.966 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022042 | 2024-11-13 | SEPULVEDA FARIAS ALEJANDRO EDUARDO | Oblig Agosto-Dic-A Sepúlveda-Hon Consultoría A.Técnica PRBIPE/M46 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006098 | 2024-11-07 | | - | 110.632 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1500022043 | 2024-11-13 | MAMANI GUILLERMO CAMILA EUGENIA | Oblig 06.Mayo-31.Dic-C Mamani-Hon Consultoría A Técnica PRBIPE/M*212 | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | ** | ** | ** | ** | ** | 0000006099 | 2024-11-07 | 1200001046 | 2.183.908 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022043 | 2024-11-13 | MAMANI GUILLERMO CAMILA EUGENIA | Oblig 06.Mayo-31.Dic-C Mamani-Hon Consultoría A Técnica PRBIPE/M*212 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | 2 | 00000000002 | 0000006099 | 2024-11-07 | 1200001046 | - | 1.883.621 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022043 | 2024-11-13 | MAMANI GUILLERMO CAMILA EUGENIA | Oblig 06.Mayo-31.Dic-C Mamani-Hon Consultoría A Técnica PRBIPE/M*212 | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006099 | 2024-11-07 | | - | 300.287 |
| 1347 | 2024 | 11 | 01 | 04 | 4 | 1500022044 | 2024-11-14 | MONTECINOS FIERRO EDUARDO FRANCISCO | Oblig 20 Febrero-dic.-E.Montecinos-Hon Consult. Ases.PRBIP-M-86 RR.HH. | 2153102002004 | Honorarios A.Técnica Fortalec.Munic.Progr.Revit.Barr.e Inf.Patrim.Embl.Arica | ** | ** | ** | ** | ** | 0000006094 | 2024-11-07 | 1200001044 | 1.609.195 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022044 | 2024-11-14 | MONTECINOS FIERRO EDUARDO FRANCISCO | Oblig 20 Febrero-dic.-E.Montecinos-Hon Consult. Ases.PRBIP-M-86 RR.HH. | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | 2 | 00000000002 | 0000006094 | 2024-11-07 | 1200001044 | - | 1.387.931 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1500022044 | 2024-11-14 | MONTECINOS FIERRO EDUARDO FRANCISCO | Oblig 20 Febrero-dic.-E.Montecinos-Hon Consult. Ases.PRBIP-M-86 RR.HH. | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | 0000006094 | 2024-11-07 | | - | 221.264 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | ROBAINA HERNANDEZ IDELSIS | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 482.850 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | PLAZA ROJAS JOSÉ SAMUEL | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.725.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | SOLANO CARVALLO JAVIERA FRANCISCA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 339.609 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MARANBIO MARTINEZ VILMA IRENE | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 345.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | VILLALOBOS GALLARDO CLAUDIO JESÚS ALBERTO | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | CARMONA VARAS JACQUELINE TERESA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 172.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | SEGURA QUINO ANGEL EUGENIO | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | TOLOZA SOTO AMANDA BELEN | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | JIMÉNEZ MUÑOZ MARISOL ALEJANDRA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 301.875 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 1.725.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 482.850 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 339.609 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 301.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 172.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000783 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5425, 5852, 5864, 5873, 5876, 5878, 5885, 5886, 5892 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000794 | ** | ** | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | SOCIEDAD SIMONIN FERNANDEZ LIMITADA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.008.953 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 285.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | PRODUCTORA EVENTOS SPA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.892.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | LEFI SPA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 482.059 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | SERVIU REGION DE ARICA Y PARINACOTA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.671.355 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | AGENCIA DE VIAJES TURAVION SPA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.769.614 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | FERRETERÍA INDUSTRIAL EL MAESTRO A.R LIM | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.162.454 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 1.892.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 1.769.614 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 1.671.355 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 1.162.454 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 1.008.953 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 482.059 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000784 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5854, 5728, 5858, 5859, 5860, 5882, 5887 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 285.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000785 | 2024-11-04 | SEIDOR TECHNOLOGIES S.A. | DP 5849, 5867 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000785 | 2024-11-04 | SERVICIOS INTEGRALES LTDA. | DP 5849, 5867 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 58.720.764 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000785 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5849, 5867 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 58.720.764 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000785 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5849, 5867 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | CHURA GREGORIO LUIS ALFREDO | DP 4626, 5528, 5888, 5889, 5899, 5915 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | FRITIS MORALES MANUEL ANTONIO | DP 4626, 5528, 5888, 5889, 5899, 5915 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 694.957 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | VÉLIZ TRILLO LUIS CARLOS | DP 4626, 5528, 5888, 5889, 5899, 5915 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MONTECINOS DIAZ CRISTOBAL PATRICIO | DP 4626, 5528, 5888, 5889, 5899, 5915 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.447.826 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | ÁLVAREZ GALLARDO GENOVEVA ESTER | DP 4626, 5528, 5888, 5889, 5899, 5915 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | SAAVEDRA CALIZAYA BARBARA AILING | DP 4626, 5528, 5888, 5889, 5899, 5915 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 4626, 5528, 5888, 5889, 5899, 5915 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 1.447.826 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 4626, 5528, 5888, 5889, 5899, 5915 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 694.957 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 4626, 5528, 5888, 5889, 5899, 5915 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 4626, 5528, 5888, 5889, 5899, 5915 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 4626, 5528, 5888, 5889, 5899, 5915 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 300.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000786 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 4626, 5528, 5888, 5889, 5899, 5915 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000787 | 2024-11-05 | ICE ECO EXPERIENCE SPA | DP 5578 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 25.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000787 | 2024-11-05 | MUNICIPALIDAD DE ARICA | DP 5578 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000839 | ** | ** | | - | 25.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000788 | 2024-11-06 | TANNER S.A | DP 5850 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 14.994.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000788 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5850 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000864 | ** | ** | | - | 14.994.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000789 | 2024-11-06 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | DP 5883, 5902, 5906 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 14.065.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000789 | 2024-11-06 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | DP 5883, 5902, 5906 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 11.680.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000789 | 2024-11-06 | AGUAS DEL ALTIPLANO S.A | DP 5883, 5902, 5906 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 28.050.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000789 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5883, 5902, 5906 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000865 | ** | ** | | - | 28.050.900 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000789 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5883, 5902, 5906 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000865 | ** | ** | | - | 14.065.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000789 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5883, 5902, 5906 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000865 | ** | ** | | - | 11.680.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | SERVICIOS FINANCIEROS PROGRESO S.A | DP 5237, 5671, 5868, 5874 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 714.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 5237, 5671, 5868, 5874 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 190.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | GRUPO COMERCIAL LEEVER LIMITADA | DP 5237, 5671, 5868, 5874 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 892.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | DEL PUERTO SOLUCIONES INTEGRALES SPA | DP 5237, 5671, 5868, 5874 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 678.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5237, 5671, 5868, 5874 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000866 | ** | ** | | - | 892.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5237, 5671, 5868, 5874 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000866 | ** | ** | | - | 714.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5237, 5671, 5868, 5874 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000866 | ** | ** | | - | 678.300 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000790 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5237, 5671, 5868, 5874 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000866 | ** | ** | | - | 190.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000791 | 2024-11-06 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP 5581 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 321.429 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000791 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5581 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000867 | ** | ** | | - | 321.429 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | FLORES LIZAMA ANAÍS DEL PILAR | DP 5927 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 62.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | CHOQUE PEREZ ANA PAOLA | DP 5927 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 22.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | QUEZADA GODOY TAMARA PAZ | DP 5927 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 49.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | CHAMBILLA GONZÁLEZ PAOLA KAREN | DP 5927 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | WENZEL KOTHER CRISTIAN ALEJANDRO | DP 5927 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 20.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | ROMÁN LAY PAULA SIUYIN | DP 5927 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 57.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5927 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 62.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5927 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 57.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5927 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 49.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5927 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5927 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 22.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000792 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5927 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 20.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000793 | 2024-11-07 | PRODUCTORA BRUNO PAULINO GIOLITO GOMEZ E | DP 5255, 5903, 5968 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.520.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000793 | 2024-11-07 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP 5255, 5903, 5968 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 29.811.339 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000793 | 2024-11-07 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | DP 5255, 5903, 5968 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 14.630.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000793 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5255, 5903, 5968 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 29.811.339 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000793 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5255, 5903, 5968 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 14.630.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000793 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5255, 5903, 5968 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000879 | ** | ** | | - | 9.520.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | SISTEMAS MODULARES DE COMPUTACION SPA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 372.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | ASOCIACION DE MUNICIPALIDADES DE CHILE | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.450.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | TANNER S.A | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.106.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | VALENZUELA ASTUDILLO BEATRIZ DE LOS ANGELES | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | AGUAS DEL ALTIPLANO S.A | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.427.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | ARAYA CASTILLO MARCELA PAULINA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 603.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.682.937 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.036 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | BANCO DEL ESTADO DE CHILE | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 606.162 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 2.450.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 1.682.937 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 1.427.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 1.106.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 372.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 343.069 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 133.542 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 129.551 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000794 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5778, 5909, 5910, 5913, 5916, 5923, 5926, 5969, 6016 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000883 | ** | ** | | - | 1.036 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | SAAVEDRA CALIZAYA BARBARA AILING | DP 5918, 5936, 5940, 5965, 5980, 6015 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 340.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 6.927.192 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | AGENCIA DE VIAJES TURAVION SPA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 560.979 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | JUSTINO FLORES FLORES SILKSCREEN E.I.R.L. | DP 5918, 5936, 5940, 5965, 5980, 6015 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.013.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MANZO ESCOBAR HECTOR HERNAN | DP 5918, 5936, 5940, 5965, 5980, 6015 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 141.700 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 5918, 5936, 5940, 5965, 5980, 6015 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 16.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 6.927.192 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 1.013.880 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 560.979 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 340.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 141.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000795 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5918, 5936, 5940, 5965, 5980, 6015 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 16.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000796 | 2024-11-07 | INMOBILARIA CORTES Y CORTES S.A | DP 5933 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 17.726.872 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000796 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5933 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 17.726.872 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000797 | 2024-11-11 | SALINAS Y FABRES S.A. | DP 5871, 6063 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 54.378.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000797 | 2024-11-11 | INDUSTRIAL Y COMERCIAL SAN DIEGO LIMITAD | DP 5871, 6063 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 7.685.024 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000797 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5871, 6063 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 54.378.240 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000797 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5871, 6063 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 7.685.024 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | DISTRIBUIDORA ELECTRICA S.A. | DP 6095 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 519.119 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 66.987 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 58.493 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 54.888 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 53.086 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 52.828 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 42.529 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 39.957 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 38.669 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 36.094 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 31.461 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 26.569 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000798 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6095 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 17.558 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000799 | 2024-11-11 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP 5924, 5966, 6087 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.253.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000799 | 2024-11-11 | SOC.COM.FLAMINGO GOLD LTDA. | DP 5924, 5966, 6087 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000799 | 2024-11-11 | COMERCIALIZADORA ALMIBAR SPA | DP 5924, 5966, 6087 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 4.100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000799 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5924, 5966, 6087 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 4.100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000799 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5924, 5966, 6087 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 2.253.860 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000799 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5924, 5966, 6087 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 1.300.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000800 | 2024-11-11 | BAHAMONDES MAASS KARINA PAOLA | DP 5884, 5895, 6093 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 22.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000800 | 2024-11-11 | REBOLLEDO VALENZUELA MARÍA CONCEPCIÓN | DP 5884, 5895, 6093 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 44.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000800 | 2024-11-11 | OPORTOT LOBOS ORLANDO AUGUSTO | DP 5884, 5895, 6093 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 22.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000800 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5884, 5895, 6093 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000950 | ** | ** | | - | 44.040 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000800 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5884, 5895, 6093 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000950 | ** | ** | | - | 22.020 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000800 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5884, 5895, 6093 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000950 | ** | ** | | - | 22.020 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000801 | 2024-11-11 | UNIVERSIDAD DE CHILE | DP 4584 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000801 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 4584 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000954 | ** | ** | | - | 3.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000802 | 2024-11-11 | COSEMAR S.A. | DP 5921 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 325.375.562 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000802 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 5921 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000954 | ** | ** | | - | 325.375.562 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | CAÑIPA PONCE MIGUEL ANGEL | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 700.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | COLINA FUENTES FERNANDO ANDRÉS | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 517.500 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | TIAYNA MAMANI ANDREA NICOLE | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | CAMUS JEMIO PAULINA ANDREA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | CARRASCO BUGUEÑO DANIEL ALEJANDRO ISAIAS | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 345.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | VERGARA CABRERA MIGUEL ANGEL | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 44.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 7.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 800.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 700.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 517.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 44.040 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000803 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 4661, 4881, 4968, 6024, 6046, 6153, 6170 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000976 | ** | ** | | - | 7.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | SOUTHAMERICAN TOUR OPERADOR SPA | DP 6018, 6162, 6045, 5518, 6019 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 701.156 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | INVERSIONES E INMOBILIARIA AZAPA S.A. | DP 6018, 6162, 6045, 5518, 6019 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | CHILE FILMS SPA | DP 6018, 6162, 6045, 5518, 6019 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.664.973 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | SANTO TOMAS EDUCACION CONTINUA LTDA | DP 6018, 6162, 6045, 5518, 6019 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 4.500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP 6018, 6162, 6045, 5518, 6019 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.296.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6018, 6162, 6045, 5518, 6019 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000982 | ** | ** | | - | 4.500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6018, 6162, 6045, 5518, 6019 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000982 | ** | ** | | - | 3.664.973 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6018, 6162, 6045, 5518, 6019 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000982 | ** | ** | | - | 2.600.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6018, 6162, 6045, 5518, 6019 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000982 | ** | ** | | - | 2.296.970 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000804 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6018, 6162, 6045, 5518, 6019 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000982 | ** | ** | | - | 701.156 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000805 | 2024-11-13 | MORENO REYES MAGALY DE LAS MERCEDES | DP 5904, 6181 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 29.628 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000805 | 2024-11-13 | AGUAS DEL ALTIPLANO S.A | DP 5904, 6181 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 868.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000805 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5904, 6181 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000004 | ** | ** | | - | 868.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000805 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5904, 6181 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000004 | ** | ** | | - | 29.628 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000806 | 2024-11-13 | BL. CAPITAL SPA. | DP 6124 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 27.786.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000806 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 6124 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000004 | ** | ** | | - | 27.786.780 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000807 | 2024-11-13 | CASA KAIROI | DP 5846 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.987.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000807 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5846 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000004 | ** | ** | | - | 1.987.860 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | CASTILLO ORIZOLA WELLINGTON LUIS | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 482.609 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | QUISPE CONDORI RUBEN | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.447.826 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | AQUEVEQUE CARTAGENA DAVID RICARDO | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | RAMOS VILLAGRÁN JUAN MANUEL | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 495.690 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | PAVEZ TELLO CARLOS FERNANDO | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 172.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | PÉREZ FLORES VÍCTOR JORGE | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | ARELLANO ALISTE HUGO SALVADOR | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 172.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | DURÁN HERRERA VIVIANA MALVA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.410.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | AGUAS DEL ALTIPLANO S.A | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 7.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MEDINA ARAYA LUISA ANGELICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 499.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | FRITIS MORALES MANUEL ANTONIO | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 108.225 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | CEJAS SILVA PATRICIA ANDREA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 290.085 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 2.100.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 1.800.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 1.447.826 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 1.410.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 499.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 495.690 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 482.609 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 290.085 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 172.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 172.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 108.225 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000808 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 4880, 5631, 5633, 5737, 5875, 5917, 6163, 6167, 6177, 6200, 6224, 6227 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 7.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000809 | 2024-11-14 | SEREMI DE EDUCACION DE ARICA Y PARINACOTA | DP 5938 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.390.096 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000809 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5938 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000020 | ** | ** | | - | 9.390.096 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | PEREA LUNA JOHANNA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.648.150 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | RAIZ INVERSIONES SPA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 302.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.924.230 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.156.166 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | REDCAPITAL SPA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.287.180 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | SERVI MAC SPA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.523.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 674.730 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.476.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | COMERCIAL ROIAN STORE LIMITADA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 102.316 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | DCV COMPUTACION LTDA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 751.675 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | ECOPRINTING SPA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 255.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 2.287.180 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 3.156.166 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.924.230 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.523.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.476.776 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.215.466 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 751.675 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 674.730 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 432.684 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 302.855 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 255.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000810 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5113, 5246, 5263, 5872, 5971, 5987, 6126, 6127, 6128, 6155, 6161 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 102.316 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000811 | 2024-11-14 | COMERCIALIZADORA GREEVEN SPA | DP 6152 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.403.392 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000811 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6152 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000026 | ** | ** | | - | 1.403.392 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000812 | 2024-11-15 | MTM SOLUTIONS SPA | DP 4045, 6158, 6176 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 8.925.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000812 | 2024-11-15 | SEIDOR TECHNOLOGIES S.A. | DP 4045, 6158, 6176 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000812 | 2024-11-15 | BL. CAPITAL SPA. | DP 4045, 6158, 6176 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 20.368.262 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000812 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 4045, 6158, 6176 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000037 | ** | ** | | - | 20.368.262 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000812 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 4045, 6158, 6176 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000037 | ** | ** | | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000812 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 4045, 6158, 6176 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000037 | ** | ** | | - | 8.925.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000813 | 2024-11-15 | NUÑEZ VELIZ FABIAN | DP 5907, 6009 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000813 | 2024-11-15 | VILLANUEVA PIZARRO SANIEL MARCELO | DP 5907, 6009 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.447.826 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000813 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5907, 6009 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000037 | ** | ** | | - | 1.447.826 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000813 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5907, 6009 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000037 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | SALINAS Y FABRES S.A. | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 476.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | BANPRO FACTORING S.A. | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 17.961.981 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | SEVICIOS DE TRANSPORTES Y GESTION ALANIS LIMITADA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | TANNER S.A | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.617.209 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | VIDRERIA H/M HECTOR MACHUCA MESIAS EIRL | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.796.899 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | ACCION GRAFICA PUBLITARIA SPA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.851.342 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | FERRETERIAS IBERIA LTDA. | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 157.066 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | S&G ECOMMERCE SPA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.566.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MANZO ESCOBAR HECTOR HERNAN | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 699.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | INVERSIONES JIMENEZ SPA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.701.641 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 17.961.981 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 1.796.899 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 1.701.641 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 1.617.209 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 1.566.040 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 971.337 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 880.005 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 699.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 476.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 157.066 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000814 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5118, 5734, 6017, 6121, 6157, 6159, 6171, 6178, 6196, 6216 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000089 | ** | ** | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | TANNER S.A | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 4.498.676 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | PINTO BURGESS JAVIER ORLANDO | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.785.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | AGENCIA DE VIAJES TURAVION SPA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 208.545 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | M & B INGENIERIA Y OBRAS CIVILES SPA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.297.155 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | AGUAS DEL ALTIPLANO S.A | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.301.150 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | VIGUERA ARAYA GONZALO MARTINO | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 405.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | INOSTROZA LARA GONZALO ANDRÉS | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.227.480 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 157.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | CBP. FINANCIA CAPITAL FACTORING S.P.A. | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.451.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MI PELO MI VIDA LIMITADA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.259.972 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 4.498.676 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 3.451.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 1.785.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 1.301.150 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 1.297.155 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 1.259.972 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 1.227.480 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 405.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 208.545 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000815 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 5250, 5922, 6180, 6206, 6234, 6237, 6238, 6239, 6245, 6255 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 157.100 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000817 | 2024-11-15 | CANALES JAQUE HENRY | DP 6241, 6242 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.423.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000817 | 2024-11-15 | NIETO FARIAS ANA MARIA | DP 6241, 6242 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 345.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000817 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6241, 6242 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000045 | ** | ** | | - | 1.423.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000817 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6241, 6242 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000045 | ** | ** | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000818 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | DP 6076, 6077 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 931.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000818 | 2024-11-15 | VÉLEZ ACHA ESTEPHANIE CAROLINA | DP 6076, 6077 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 931.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000818 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6076, 6077 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000055 | ** | ** | | - | 931.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000818 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6076, 6077 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000055 | ** | ** | | - | 931.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | DP 6053, 6047, 6052, 6251 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 241.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | DP 6053, 6047, 6052, 6251 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 569.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | LLANOS VILCA DARYL YASMINA | DP 6053, 6047, 6052, 6251 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 569.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | DP 6053, 6047, 6052, 6251 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 569.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6053, 6047, 6052, 6251 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000088 | ** | ** | | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6053, 6047, 6052, 6251 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000088 | ** | ** | | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6053, 6047, 6052, 6251 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000088 | ** | ** | | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000819 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6053, 6047, 6052, 6251 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000088 | ** | ** | | - | 241.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 5661, 5998, 6075, 6252, 6269 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 294.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | SISTEMAS MODULARES DE COMPUTACION SPA | DP 5661, 5998, 6075, 6252, 6269 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.306.370 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | FIGUEROA BUSTAMANTE DAHARLA CAMILA | DP 5661, 5998, 6075, 6252, 6269 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 569.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | GLOBALCOMP SPA | DP 5661, 5998, 6075, 6252, 6269 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 307.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 5661, 5998, 6075, 6252, 6269 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 5661, 5998, 6075, 6252, 6269 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 1.306.370 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 5661, 5998, 6075, 6252, 6269 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 307.020 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 5661, 5998, 6075, 6252, 6269 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 294.525 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 5661, 5998, 6075, 6252, 6269 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 3.300 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000820 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 5661, 5998, 6075, 6252, 6269 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000821 | 2024-11-18 | TRANSBANK S.A. | DP 6270 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 12.792.312 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000821 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6270 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 12.559.466 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000821 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6270 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000091 | ** | ** | | - | 232.846 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000822 | 2024-11-18 | INVERSIONES INMOBILIARIA MOPAR LTDA. | DP 6230 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 28.757.325 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000822 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6230 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000094 | ** | ** | | - | 14.407.396 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000822 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6230 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000094 | ** | ** | | - | 14.349.929 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000823 | 2024-11-18 | TANNER S.A | DP 6089 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.905.191 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000823 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6089 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000094 | ** | ** | | - | 2.905.191 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000824 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6232, 6324 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.795.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000824 | 2024-11-18 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6232, 6324 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 101.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000824 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6232, 6324 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000096 | ** | ** | | - | 1.795.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000824 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6232, 6324 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000096 | ** | ** | | - | 101.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000825 | 2024-11-18 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 6268, 6281 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 148.749 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000825 | 2024-11-18 | CHITA SPA | DP 6268, 6281 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.869.966 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000825 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6268, 6281 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000100 | ** | ** | | - | 1.869.966 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000825 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6268, 6281 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000100 | ** | ** | | - | 148.749 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | SOC. COMERCIAL ALCA LTDA. | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.097.570 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.025.780 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | PROCOMERCE SPA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.001.904 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.205.768 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | BPC SERVICIOS Y NEGOCIOS S.A. | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.309.042 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | SANTA CAROLINA LTDA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.874.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | SERVICIOS PUBLICITARIOS ACOLOR LTDA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.132.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | CHITA SPA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.800.708 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 3.097.570 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.874.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.800.708 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.309.042 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.205.768 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.132.880 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.025.780 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000826 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6246, 6254, 6263, 6264, 6265, 6576, 6277, 6285 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | | - | 1.001.904 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6316, 6325, 6302, 6327 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 47.747 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6316, 6325, 6302, 6327 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 60.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6316, 6325, 6302, 6327 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.961.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | AGUAS DEL ALTIPLANO S.A | DP 6316, 6325, 6302, 6327 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 52.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6316, 6325, 6302, 6327 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000123 | ** | ** | | - | 1.961.300 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6316, 6325, 6302, 6327 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000123 | ** | ** | | - | 60.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6316, 6325, 6302, 6327 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000123 | ** | ** | | - | 52.450 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000827 | 2024-11-19 | MUNICIPALIDAD DE ARICA | DP 6316, 6325, 6302, 6327 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000123 | ** | ** | | - | 47.747 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000828 | 2024-11-20 | CAPACITACION NORTE SUR LIMITADA | DP 6258, 6294 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 4.290.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000828 | 2024-11-20 | DIRECCION REGIONAL REGISTRO CIVIL E IDENTIFICACION | DP 6258, 6294 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.926.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000828 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6258, 6294 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 4.290.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000828 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6258, 6294 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 1.926.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | RIVERA VILLALOBOS ENRIQUE SANTIAGO | DP 5674, 5911, 6201, 6328 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | NUÑEZ VELIZ FABIAN | DP 5674, 5911, 6201, 6328 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | VÉLIZ TRILLO LUIS CARLOS | DP 5674, 5911, 6201, 6328 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | BÓRQUEZ ARAYA MILTON ALEJANDRO | DP 5674, 5911, 6201, 6328 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.581.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 5674, 5911, 6201, 6328 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 1.581.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 5674, 5911, 6201, 6328 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 5674, 5911, 6201, 6328 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000829 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 5674, 5911, 6201, 6328 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | GARRIDO SANTANDER DANIELA RAQUEL | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 523.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | TANNER S.A | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.147.469 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 345.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | DISTRIBUIDORA LA PALOMA DIEGO PACO E.I.R.L. | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 192.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | GALLEGUILLOS CARRASCO JOVANI WILDO | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 999.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 28.639.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | TRANSBANK S.A. | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.783.517 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 28.639.300 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 6.568.739 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 3.620.635 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 2.578.730 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 999.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 523.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 345.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 192.104 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000830 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6173, 6244, 6256, 6257, 6296, 6319, 6320 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 162.882 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000831 | 2024-11-20 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6366 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 217.805.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000831 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6366 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 217.805.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000832 | 2024-11-20 | COMERCIAL RUC SPA | DP 6260, 6291 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.727.060 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000832 | 2024-11-20 | TRANSBANK S.A. | DP 6260, 6291 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.023.545 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000832 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6260, 6291 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 9.727.060 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000832 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6260, 6291 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 9.023.545 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000833 | 2024-11-20 | FLORES MALDONADO RENÉ EDUARDO | DP 6313 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 450.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000833 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6313 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 450.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | CUBILLOS HIDALDO HÉCTOR DEL CARMEN | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 35.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | VILLALOBOS VILLALOBOS YARITZA NICOL | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 33.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | CHOQUE PEREZ ANA PAOLA | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 22.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | RUIZ ZAMBRANO JESÚS CARLOS ANDRÉS | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 35.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | JORQUERA AGUIRRE MICHELLE LASHMY URANIA | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 35.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | BRAÑEZ FLORES DIANA NINOSKA ALEJANDRA | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 28.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | SOLIS SOTO KAREN | DP 6307 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 41.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 41.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 35.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 35.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 35.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 33.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 28.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000834 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6307 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 22.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000835 | 2024-11-21 | TRANSBANK S.A. | DP 6243 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 10.485.621 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000835 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6243 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000155 | ** | ** | | - | 10.485.621 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000836 | 2024-11-21 | MOLINA FERNANDEZ ROSSANA VIOLETA | DP 6266, 6226 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 180.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000836 | 2024-11-21 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6266, 6226 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.295.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000836 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6266, 6226 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000161 | ** | ** | | - | 2.295.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000836 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6266, 6226 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000161 | ** | ** | | - | 180.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000837 | 2024-11-21 | SOCIEDAD BARYAN ARTURO GOMEZ SAN JUAN EIRL | DP 4109 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 69.374.068 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000837 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 4109 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000166 | ** | ** | | - | 69.374.068 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | FC CARGO SPA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 3.558.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | BANCO SANTANDER CHILE | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 32.719.050 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | SERVICIOS TURISTICOS XIMENA ALAMOS MORENO E.I.R.L | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 17.759.025 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | COMERCIAL ESTEFITA LTDA. | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.691.760 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 750.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MARDONES PIÑA YESSICA ALICIA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | CF INGENIEROS LTDA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 102.666 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | TANNER S.A | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.713.600 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | STUDIO IMPACTO PRODUCCIONES SPA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 345.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 32.719.050 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 17.759.025 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 3.558.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 2.691.760 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 1.713.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 750.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 345.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 300.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000838 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5626, 5747, 6048, 6236, 6314, 6318, 6332, 6340, 6352 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 102.666 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000840 | 2024-11-22 | SAN FRANCISCO SPA | DP 5239, 6402 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 950.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000840 | 2024-11-22 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 5239, 6402 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.538.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000840 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5239, 6402 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000178 | ** | ** | | - | 1.538.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000840 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 5239, 6402 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000178 | ** | ** | | - | 950.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000841 | 2024-11-22 | JUZGADO DE LETRAS DEL TRABAJO DE ARICA | DP 6393 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 10.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000841 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6393 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000178 | ** | ** | | - | 10.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | STUMPTNER CID MAYLEENG KAROL PATRICIA | DP 6247, 6300, 6389 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 569.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | QUINZACARA TELLO SALEM PHILIP YASAR | DP 6247, 6300, 6389 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP 6247, 6300, 6389 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.626.405 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6247, 6300, 6389 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000187 | ** | ** | | - | 1.611.411 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6247, 6300, 6389 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000187 | ** | ** | | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6247, 6300, 6389 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000187 | ** | ** | | - | 14.994 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000842 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6247, 6300, 6389 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000187 | ** | ** | | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | RAMOS REVECO ELIZABETH DORIS | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 738.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.875.440 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | DEIRA TECNOLOGIAS DE INFORMACION S.A. | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 888.014 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | ARCE HUERTA OSCAR MAURICIO | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 240.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 213.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | ASOCIACION DE MUNICIPALIDADES DEL NORTE DE CHILE | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 4.212.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | BAMBU IMPRESORES SPA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.470.137 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 4.212.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 1.875.440 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 1.470.137 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 888.014 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 738.990 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 240.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000843 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6361, 6362, 6367, 6374, 6386, 6395, 6334 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 213.300 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | INOSTROZA ROJAS MAURICIO ANDRES | DP 6175, 6189, 6458, 6459, 6471 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | VÉLIZ TRILLO LUIS CARLOS | DP 6175, 6189, 6458, 6459, 6471 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 241.304 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6175, 6189, 6458, 6459, 6471 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 556.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6175, 6189, 6458, 6459, 6471 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 94.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | DP 6175, 6189, 6458, 6459, 6471 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 92.948 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6175, 6189, 6458, 6459, 6471 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000222 | ** | ** | | - | 556.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6175, 6189, 6458, 6459, 6471 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000222 | ** | ** | | - | 241.304 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6175, 6189, 6458, 6459, 6471 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000222 | ** | ** | | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6175, 6189, 6458, 6459, 6471 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000222 | ** | ** | | - | 94.900 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000844 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6175, 6189, 6458, 6459, 6471 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000222 | ** | ** | | - | 92.948 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000845 | 2024-11-25 | J.B INTERNATIONAL IMPORT SPA | DP 6354 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 535.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000845 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6354 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000226 | ** | ** | | - | 535.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000846 | 2024-11-25 | DANIEL CONCHA Y COMPAÑIA LIMITADA | DP 6403, 6404 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 30.382.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000846 | 2024-11-25 | SEIDOR TECHNOLOGIES S.A. | DP 6403, 6404 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 8.996.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000846 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6403, 6404 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 30.382.040 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000846 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6403, 6404 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 8.996.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000847 | 2024-11-25 | MOLINA FERNANDEZ ROSSANA VIOLETA | DP 6455 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 56.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000847 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6455 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000228 | ** | ** | | - | 56.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000848 | 2024-11-26 | EMPRESA DE ARRIENDOS RODRIGO ALFONSO FLORES FERNANDEZ E.I. | DP 1824 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.496.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000848 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 1824 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000237 | ** | ** | | - | 9.496.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000849 | 2024-11-26 | INTERFACTOR S.A. | DP 6379 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 25.585.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000849 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6379 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000241 | ** | ** | | - | 25.585.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000850 | 2024-11-26 | PRODUCCIONES ANTONIA SANTA MARIA LIMITAD | DP 6392 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 11.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000850 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6392 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000244 | ** | ** | | - | 11.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000851 | 2024-11-26 | TELEFONICA MOVILES CHILE S.A. | DP 5822 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 5.744.971 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000851 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 5822 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000247 | ** | ** | | - | 5.744.971 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000852 | 2024-11-26 | DEFENSA CIVIL DE ARICA | DP 6481 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 7.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000852 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6481 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000248 | ** | ** | | - | 7.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | PULLMAN PETRIDAL LTDA. | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.860.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.646.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | AGENCIA DE VIAJES TURAVION SPA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 597.326 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | STUDIO IMPACTO PRODUCCIONES SPA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.832.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 6.849.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | RED COMPUTACIONAL LTDA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 706.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | YANULAQUE Y CIA LTDA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.095.182 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | CUMPLO CHILE S.A. | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.850.128 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 6.849.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 2.850.128 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 1.860.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 1.832.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 1.646.780 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 1.095.182 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 597.326 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000853 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6311, 6433, 6437, 6443, 6476, 6475, 6477, 6492 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000262 | ** | ** | | - | 706.860 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | CARVAJAL MUJICA HALLISON MARGOTH CHERYL | DP 5561, 6355, 6381, 6431 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 71.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | VILLAVICENCIO CORTÉS MAURICIO ALEJANDRO | DP 5561, 6355, 6381, 6431 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 499.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | STUMPTNER CID MAYLEENG KAROL PATRICIA | DP 5561, 6355, 6381, 6431 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 569.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | LYNCH RAMÍREZ ALEJANDRO ENRIQUE | DP 5561, 6355, 6381, 6431 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 172.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 5561, 6355, 6381, 6431 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000263 | ** | ** | | - | 569.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 5561, 6355, 6381, 6431 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000263 | ** | ** | | - | 499.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 5561, 6355, 6381, 6431 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000263 | ** | ** | | - | 172.500 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000854 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 5561, 6355, 6381, 6431 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000263 | ** | ** | | - | 71.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000855 | 2024-11-27 | PACHECO FERRADA ROSA DEL CARMEN | DP 6191 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 579.130 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000855 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6191 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000263 | ** | ** | | - | 579.130 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | AMBIPAR ENVIRONMENT CHILE LIMITADA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 166.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | SÁEZ CID CLAUDIA MABELLE | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 233.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | AGUAS DEL ALTIPLANO S.A | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 29.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | SALGADO MANSILLA JOSÉ EDUARDO | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.428.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MANRÍQUEZ MANRÍQUEZ FRANCISCO JAVIER | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.273.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | NAVARRETE FUENTES EVELYN KARINA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 112.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | FERRETERIAS IBERIA LTDA. | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.083.334 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 499.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | FLORES SALGADO DAVID LIVINGTON | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 599.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | HENRY HERNÁNDEZ JUAN MANUEL ADOLFO | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.638.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | QUINZACARA TELLO SALEM PHILIP YASAR | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 239.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | LIZAMA CABALLERO SALOME FRANCISCA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | VÉLIZ ALEGRÍA ALMA PATRICIA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | DEL PUERTO SOLUCIONES INTEGRALES SPA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.740.215 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | GUERRA ORMAZÁBAL PAMELA ALEJANDRA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 603.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 1.740.215 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 1.638.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 1.428.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 1.273.300 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 1.083.334 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 599.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 499.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 239.999 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 233.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 166.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 112.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000856 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6562, 6523, 6486, 6474, 6415, 6448, 6439, 6427, 6364, 6363, 6360, 6349, 6347, 6344, 6267, 5517 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 29.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000857 | 2024-11-27 | TRANSBANK S.A. | DP 6525, 6526 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 4.653.812 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000857 | 2024-11-27 | TRANSBANK S.A. | DP 6525, 6526 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 9.381.753 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000857 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6525, 6526 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 9.381.753 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000857 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6525, 6526 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 4.472.664 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000857 | 2024-11-27 | MUNICIPALIDAD DE ARICA | DP 6525, 6526 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000271 | ** | ** | | - | 181.148 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | MARQUEZ HERRERA DELIA ELIZABETH | DP 6359, 6373, 6465 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 388.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | CANALES VELASQUEZ ALEJANDRO IGNACIO | DP 6359, 6373, 6465 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | DP 6359, 6373, 6465 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.927.622 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6359, 6373, 6465 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000305 | ** | ** | | - | 1.050.592 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6359, 6373, 6465 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000305 | ** | ** | | - | 877.030 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6359, 6373, 6465 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000305 | ** | ** | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000858 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6359, 6373, 6465 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000305 | ** | ** | | - | 388.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000859 | 2024-11-29 | VILLABLANCA Y SEDANO SPA. | DP 6515, 6530 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 2.494.716 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000859 | 2024-11-29 | REPRESENTACIONES INDUSTRIALES Y COMERCIA | DP 6515, 6530 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.200.591 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000859 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6515, 6530 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000306 | ** | ** | | - | 2.494.716 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000859 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6515, 6530 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000306 | ** | ** | | - | 1.200.591 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000860 | 2024-11-29 | CONCHA SANTANDER ANDRÉS IGNACIO | DP 6356, 6422, 6510 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 1.638.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000860 | 2024-11-29 | LATIN PARTS CHILE SPA | DP 6356, 6422, 6510 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 981.541 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000860 | 2024-11-29 | SERVICIO EDUCACIONALES PAMELA ANTONIA VALLEJOS BA | DP 6356, 6422, 6510 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 389.047 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000860 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6356, 6422, 6510 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000312 | ** | ** | | - | 1.638.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000860 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6356, 6422, 6510 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000312 | ** | ** | | - | 389.047 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000860 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6356, 6422, 6510 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000312 | ** | ** | | - | 981.541 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000861 | 2024-11-29 | EMPRESA DE CORREOS DE CHILE | DP 6500 | 2140992001 | Cuenta Transferencias-Fdos. Municipal | ** | ** | ** | ** | ** | ** | ** | | 12.673.162 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 1900000861 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6500 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000318 | ** | ** | | - | 12.673.162 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | BANCO DEL ESTADO DE CHILE | DP 5841, 5855 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 1.764.274 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | ADOFACCI TORO ANGELO PAOLO | DP 5841, 5855 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP 5841, 5855 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 27.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP 5841, 5855 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 21.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP 5841, 5855 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 1.066.754 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 599.190 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 98.330 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 27.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000600 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5841, 5855 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000793 | ** | ** | | - | 21.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000601 | 2024-11-04 | BELTRÁN MARTÍNEZ JOSEFA ALMENDRA ROCÍO | DP 5869 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 351.493 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000601 | 2024-11-04 | MUNICIPALIDAD DE ARICA | DP 5869 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000797 | ** | ** | | - | 351.493 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | DÍAZ TELLO KAREM ROMANA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 43.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 18.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | ROJAS MONARDES RODRIGO JAVIER | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 35.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | UBILLA RÍOS VANESSA ALEJANDRA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 44.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | OSORIO CACERES JOSELYN CRISTINA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 14.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | SUAREZ FERNANDEZ KAREN | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 32.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | TORREJON CORTES SCARLETT GICEL | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 16.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | PACHA BASSO FABIOLA ANGÉLICA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 21.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 45.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | RECABARREN LEIVA MARIA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 18.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | GODOY ROMÁN CATIA VALENTINA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 32.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 10.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | VIDAL ZARATE JOICE HAILEN | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 35.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | ESPINOZA MUNOZ PAULA ANTONELL | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 20.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP 5690 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 32.400 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 45.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 44.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 43.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 35.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 35.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 32.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 32.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 32.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 21.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 20.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 16.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 14.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000602 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5690 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000858 | ** | ** | | - | 10.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | SANA CALLE FRESIA MARIA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | PONCE TICONA MARTHA ERENE | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | ALAVE MAITA RUTH VALENTINA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | CHURA FLORES VIRGINIA NATIVIDAD | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | HUARACHI MUÑOZ GROBER | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | VALDES RIVERAS NOELIA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | CHOQUERA COLQUE MARIA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | CAMPOS RAMOS SILVIA GABRIELA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | VIZA ARANIBAR OLAYA CECILIA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | HUANCA DELGADO OLGA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | CAYO CAYO KARINA ANDREA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MIRANDA CATALDO MIGUEL ANGEL | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | SOTO PEREA VERONICA ESTER | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MORALES CRUZ PAULA ANDREA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | VIZA ALTINA NANCY GABRIELA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | ALTINA GODOY MIRIAM LILIANA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | FLORES CHURA MARGARITA ALICIA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | CHURA HUMEREZ LORENA LORETO | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | AGUILAR BADILLO FERNANDO ORLANDO | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MARCA VALDES MARCELINA  VERONICA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | APAZA CONDORI DELIA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | ROJAS ESPINOZA ELIZABETH JANET | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | SUPANTA LOVERA SILVIA CONSTANZA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | BARRIOS NILO SYBEL SUSANA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | VILLALOBOS HUAYLLA SERGIO MARCOS | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | NAVARRO TAPIA MIGUELINA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | ALAVE SILVESTRE SANDRA LUCÍA | DP 5900 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 375.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000603 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5900 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | CHURATA POMA CONSTANCIA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | ARAYA CRUZ EMA NILDA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | QUISOCALA GOMEL FRINE MARLITT | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | GUEVARA CARHUAS ELBA ESTHER | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MAMANI ALAVE FLORA MARIA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | ARELLANO MAMANI ANGÉLICA ROSA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | ZARZURI VILLALOBOS AGUELINA JULIA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | INQUILTUPA TITO GUILLERMINA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | GARCÍA GARCÍA JONATHAN JOEL | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | CHOQUE  AGUSTINA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | HUANCA BELTRÁN FREDDY FÉLIX | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | ARIAS HUANCA INGRID DE LAS MERCEDES | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MAMANI CHOQUE DELIA AURELIA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | BRAÑEZ VISA ANA ISABEL | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | ANDUEZA CRUZ JACQUELINE DEL CARMEN | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | CONDORI HUANCA CLARISA DIANA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 375.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | CARRASCO CALLE CAMILA ANDREA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | JIMENEZ VIZA IRENE | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | HUANCA AGUILAR JULIA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 375.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | PATIÑO ROJAS DANTE RAFAEL | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | APAZA LOVERA KAREN ANDREA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | LEQUIPE CALLE HILDA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | PALACIOS NAVARRO IVONNE MARTA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | HUAYLLA VILLALOBOS HILDA JUANA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MAITA CRUZ ELVIRA SILVIA | DP 5901 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 125.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 375.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000604 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5901 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000860 | ** | ** | | - | 125.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000605 | 2024-11-06 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP 5891, 5930 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 743.646 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000605 | 2024-11-06 | COMITE DE AGUA POTABLE RURAL SAN MIGUEL DE AZAPA | DP 5891, 5930 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 614.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000605 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5891, 5930 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000861 | ** | ** | | - | 61.523 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000605 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5891, 5930 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000861 | ** | ** | | - | 614.450 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000605 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5891, 5930 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000861 | ** | ** | | - | 682.123 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000606 | 2024-11-06 | CHÁVEZ GARCÍA SERGIO ANTONIO | DP 5914 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.785.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000606 | 2024-11-06 | MUNICIPALIDAD DE ARICA | DP 5914 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000861 | ** | ** | | - | 1.785.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000607 | 2024-11-07 | COMITE A.P.R. CERRO SOMBRERO | DP 5928 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 66.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000607 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5928 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 66.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000608 | 2024-11-07 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP 5946, 5948, 5988 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.226.774 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000608 | 2024-11-07 | NAVARRETE DIBONNA GERALDINE DEL CARMEN | DP 5946, 5948, 5988 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.041.043 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000608 | 2024-11-07 | PÉREZ TAPIA GRACIELA ESTHER | DP 5946, 5948, 5988 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.184.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000608 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5946, 5948, 5988 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 1.226.774 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000608 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5946, 5948, 5988 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 1.184.104 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000608 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5946, 5948, 5988 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 1.041.043 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 969.622 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MORENO DE RIERA RAIZA CARLINA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | LLANQUE GONZALES BETTY | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | BALCARCE MASSURETT RUTH ALICIA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MORALES ÁLVAREZ LUIS RICARDO | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | DONOSO FARIAS NICKOLLE CAROLLIN | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | PENA CATALAN NICOLE ANDREA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | JIMENEZ RANGEL BLANCA FABIOLA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | ACEVEDO IBARRA BELÉN MARÍA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 969.622 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.197.925 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | SÁNCHEZ VÁSQUEZ DARLING CAMILA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 969.622 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 1.197.925 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 969.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 969.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 969.622 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000609 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5970, 5972, 5973, 5974, 5975, 5976, 5977, 5981, 5984, 5985, 5991, 5992, 5995 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000877 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000610 | 2024-11-07 | ESCRIBAR FLORES DANIEL ANTONIO | DP 5959 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.247.488 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000610 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5959 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.247.488 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | VARGAS RODRIGUEZ FERNANDA ELIZABETH | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | SOTO MENDIETA OLGA HORTENSIA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 772.560 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | PINCHEIRA YÁÑEZ ALEJANDRO ANDRÉS | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.554.225 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | YÉVENES ALARCÓN JENNY ALICIA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.045.703 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | UBILLA RÍOS VANESSA ALEJANDRA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | RECABARREN LEIVA MARIA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.097.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | SALAZAR AMAYA CAMILA PAZ | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | PACHA BASSO FABIOLA ANGÉLICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUÑOZ GOMEZ FADUA CARLA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 700.350 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 474.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.554.225 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.097.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.083.386 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 1.045.703 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 772.560 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 474.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000611 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5951, 5952, 5960, 5961, 5962, 5964, 5979, 5982, 5986, 5989 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000889 | ** | ** | | - | 700.350 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | COM. AGUA POTABLE RURAL DE LAS MAITAS | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 45.850 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | COMITE DE AGUA POTABLE RURAL SOBRAYA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 134.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | CABEZAS RODRÍGUEZ YULIE KAREN | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 895.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | CHOQUE CHOQUE DANIELA LUCERO | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 895.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | CASTILLO GONZÁLEZ JULIAN IGNACIO | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 895.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | ADOFACCI TORO ANGELO PAOLO | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 864.781 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | COMITÉ AGUA POTABLE RURAL VALLE DE LLUTA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 437.720 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | ABURTO PAVEZ RODRIGO IGNACIO | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 895.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 864.781 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 437.720 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 134.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000612 | 2024-11-07 | MUNICIPALIDAD DE ARICA | DP 5929, 5931, 5949, 5953, 5958, 5990, 5993, 5994 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000890 | ** | ** | | - | 45.850 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | ALACHE VERAGUA CARLA ANDREA | DP 6000, 6003, 6005, 6008, 6011 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.529.631 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | ARRIAGADA SOTO GISELLE CHERISH | DP 6000, 6003, 6005, 6008, 6011 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 2.087.941 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MUÑOZ CAMPOS PABLO ESTEBAN | DP 6000, 6003, 6005, 6008, 6011 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.476.426 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | ARAYA URQUIOLA YERKO ERNESTO | DP 6000, 6003, 6005, 6008, 6011 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.529.631 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MOLINA FERNANDEZ ROSSANA VIOLETA | DP 6000, 6003, 6005, 6008, 6011 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.529.631 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6000, 6003, 6005, 6008, 6011 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 2.087.941 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6000, 6003, 6005, 6008, 6011 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 1.529.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6000, 6003, 6005, 6008, 6011 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 1.529.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6000, 6003, 6005, 6008, 6011 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 1.529.631 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000613 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6000, 6003, 6005, 6008, 6011 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 1.476.426 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | VAROS PEÑA ANAÍS MICAL | DP 6002, 6004, 6012, 6013 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 836.625 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | ZAMBRANO HUANCA ESTEBAN SANTIAGO | DP 6002, 6004, 6012, 6013 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 836.625 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | MORENO ZUÑIGA TATIANA MAKARENA | DP 6002, 6004, 6012, 6013 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 807.525 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | MARÍN HONORES VIVIANA DEL CARMEN | DP 6002, 6004, 6012, 6013 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 836.625 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6002, 6004, 6012, 6013 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6002, 6004, 6012, 6013 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6002, 6004, 6012, 6013 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000614 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6002, 6004, 6012, 6013 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000910 | ** | ** | | - | 807.525 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | MARTÍNEZ RAMOS PAZ FRANCISCA | DP 5947, 5950, 5954, 5956, 6014 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 895.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | CONTRERAS RISCO OMAR ORLANDO | DP 5947, 5950, 5954, 5956, 6014 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 1.126.582 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP 5947, 5950, 5954, 5956, 6014 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 864.781 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | CORTES CABEZAS IGNACIO | DP 5947, 5950, 5954, 5956, 6014 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 895.944 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP 5947, 5950, 5954, 5956, 6014 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 891.229 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 5947, 5950, 5954, 5956, 6014 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000911 | ** | ** | | - | 1.126.582 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 5947, 5950, 5954, 5956, 6014 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000911 | ** | ** | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 5947, 5950, 5954, 5956, 6014 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000911 | ** | ** | | - | 895.944 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 5947, 5950, 5954, 5956, 6014 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000911 | ** | ** | | - | 891.229 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000615 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 5947, 5950, 5954, 5956, 6014 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000911 | ** | ** | | - | 864.781 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | RUIZ BERRIOS MARITZA GRISSEL | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 836.625 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | VILLALOBOS GONZALEZ CAROLINA ALEJANDRA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 836.625 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | URBINA MARTÍNEZ ISABEL ANDREA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 582.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | SEPULVEDA TOLEDO VALENTYNA JAVIERA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 603.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | GONZÁLEZ GONZÁLEZ PAOLA LOREAN | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 862.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MAMANI MAMANI GRACIELA MARIANA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 431.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MORENO HUME VALENTINA ADRIANA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | ESQUIVEL URQUIETA YEARASETH MARGARITA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | PÉREZ CARVAJAL INGRID VANESA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 686.368 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | URRUTIA GUZMÁN ELISA DEL CARMEN | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 749.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 345.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 416.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 416.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | FERNÁNDEZ ÑAVE MELANI LISET | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | HERRERA HUANCA GERALD ALEXIS | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 776.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MORALES ÁLVAREZ SERGIO JOSUE | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 345.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | PASTÉN RODRÍGUEZ KATHERINA ALEJANDRA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 416.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | LAY AQUEVEQUE SOI-YAN KATHERINE | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 416.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 862.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 836.625 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 776.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 749.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 686.368 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 582.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 431.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 416.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000616 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6001, 6007, 6020, 6021, 6022, 6023, 6026, 6027, 6028, 6029, 6030, 6031, 6032, 6033, 6039, 6040, 6 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 345.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000617 | 2024-11-08 | ASTUDILLO DÍAZ JONATHAN MARIO | DP 6054 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 641.412 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000617 | 2024-11-08 | VERA GAMBOA MAYRA ISABEL | DP 6054 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 91.713 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000617 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6054 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 641.412 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000617 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6054 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 91.713 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000618 | 2024-11-08 | LAURA GONZALEZ NATALY PRISCILA | DP 6070 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 690.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000618 | 2024-11-08 | MUNICIPALIDAD DE ARICA | DP 6070 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000915 | ** | ** | | - | 690.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000619 | 2024-11-11 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP 6025 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 862.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000619 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6025 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000949 | ** | ** | | - | 862.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000620 | 2024-11-11 | FLORES GONZÁLEZ MICAELA ANDREA | DP 6034, 6037, 6038 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.276.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000620 | 2024-11-11 | PARODI TORANZO ANGELO DINO | DP 6034, 6037, 6038 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 794.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000620 | 2024-11-11 | VERDEJO PIMENTEL DIEGO FRANCISCO | DP 6034, 6037, 6038 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.276.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000620 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6034, 6037, 6038 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000954 | ** | ** | | - | 1.276.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000620 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6034, 6037, 6038 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000954 | ** | ** | | - | 1.276.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000620 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6034, 6037, 6038 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000954 | ** | ** | | - | 794.104 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000621 | 2024-11-11 | GALVEZ SOTELO MARIELA | DP 6035 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.398.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000621 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6035 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000960 | ** | ** | | - | 1.398.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | AVILÉS GARCIA MYRIAM ALEJANDR | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | LA ROSA PINO CAROLINA STEFANI | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | CÁRDENAS NINASIVINCHA HEIDI ANGELA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | CHOQUE NINA TANIA JOAN | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 1.025.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MELO OLIVARES CAROLINA PAMELA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | REYES ZENIS MARYORIE COSSETTE | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 1.025.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | ARRIETA SILVA LUCY ALEJANDRA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | CORTÉS ARANCIBIA LAURA BOSNIA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 1.025.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | HONORES MOLLO MARCELA MARÍA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 1.025.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | GARCÍA CHIANG JAMIE JAN | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | CHAMBE MAMANI LIZETH MONICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | URDANIVIA DIAZ TANIA ANDREA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 1.025.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | RODRÍGUEZ FRANCO EVELYN YANIL | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | CASTRO GÓMEZ VANESSA MAYLING | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | DUARTE MOYA TAMARA DANIELA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 2140992005 | Cuenta transferencias-Fdos.Fosis | ** | ** | ** | ** | ** | ** | ** | | 990.009 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 1.025.685 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000622 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6056, 6057, 6058, 6059, 6060, 6061, 6062, 6064, 6065, 6066, 6067, 6068, 6069, 6071, 6107 | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 990.009 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | NARVAEZ OVIEDO IRMA CAROLA | DP 6051, 6103, 6105, 6108, 6110 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 241.425 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | VALDEBENITO GONZÁLEZ MARÍA FERNANDA | DP 6051, 6103, 6105, 6108, 6110 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 763.312 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | CHOQUE VIDAL PATRICIO MANUEL | DP 6051, 6103, 6105, 6108, 6110 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 763.312 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | ÁLVAREZ GARRIDO DIEGO ROBERTO | DP 6051, 6103, 6105, 6108, 6110 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 763.312 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | TABILO ORTUÑO GLORIA YAZMÍN | DP 6051, 6103, 6105, 6108, 6110 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 700.350 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6051, 6103, 6105, 6108, 6110 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 763.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6051, 6103, 6105, 6108, 6110 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 763.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6051, 6103, 6105, 6108, 6110 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 763.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6051, 6103, 6105, 6108, 6110 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 700.350 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000623 | 2024-11-11 | MUNICIPALIDAD DE ARICA | DP 6051, 6103, 6105, 6108, 6110 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000961 | ** | ** | | - | 241.425 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | BANPRO FACTORING S.A. | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 160.650 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | VARGAS OLIVARES PRISCILLA ANDREA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 675.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | VIDAL ZARATE JOICE HAILEN | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | ROJAS MONARDES RODRIGO JAVIER | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | QUINTANA CAMPOS ANALIA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.279.950 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | VEGA CABEZAS GERARDO SEBASTIÁN | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.235.430 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | ESPINOZA MUNOZ PAULA ANTONELL | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | SUAREZ FERNANDEZ KAREN | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | TORREJON CORTES SCARLETT GICEL | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | DÍAZ TELLO KAREM ROMANA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.279.950 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.279.950 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.279.950 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.235.430 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 675.990 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000624 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 5920, 6112, 6114, 6115, 6116, 6117, 6118, 6119, 6122, 6123 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000974 | ** | ** | | - | 160.650 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000625 | 2024-11-12 | DELGADO DÍAZ YOSELIN ALEJANDRA | DP 6120 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000625 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6120 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000978 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000626 | 2024-11-12 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP 6109, 6113 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 1.077.655 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000626 | 2024-11-12 | PUGA ARAYA MARIA JOSE | DP 6109, 6113 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 1.066.311 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000626 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6109, 6113 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 1.077.655 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000626 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6109, 6113 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 1.066.311 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000627 | 2024-11-12 | DUNSTAN ROJAS FERNANDA DEL PILAR | DP 6100 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | ** | ** | ** | ** | | 1.577.858 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000627 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6100 | 1110340 | BSS FDOS. PROY. PRBIPE - CTA.CTE. 72038827 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 1.577.858 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | PIZARRO MARCHANT NICOL JEANNETTE | DP 6101, 6102, 6104, 6106 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 819.375 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | TAPIA ROJAS ALEJANDRA ELENA | DP 6101, 6102, 6104, 6106 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 790.875 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | GATICA AGUAYO MAKARENA ALEJANDRA | DP 6101, 6102, 6104, 6106 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 862.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | VALDIVIA GUERRA DANIELA ESTEFANÍA | DP 6101, 6102, 6104, 6106 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.035.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6101, 6102, 6104, 6106 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 1.035.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6101, 6102, 6104, 6106 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 862.500 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6101, 6102, 6104, 6106 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 819.375 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000628 | 2024-11-12 | MUNICIPALIDAD DE ARICA | DP 6101, 6102, 6104, 6106 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000981 | ** | ** | | - | 790.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000629 | 2024-11-13 | GASCO GLP S.A | DP 5881 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 297.435 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000629 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5881 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 297.435 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | DEL CAMPO SAEZ ALVARO JOSE | DP 5880, 6091, 6096, 6097 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 844.424 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | ROJAS ASTORGA FRANKLIN ESTEBAN | DP 5880, 6091, 6096, 6097 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.276.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | OCAMPO ARAMAYO XIOMARA ALEJANDRA | DP 5880, 6091, 6096, 6097 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.449.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | LEBLANC MORENO VALENTÍN ADOLFO | DP 5880, 6091, 6096, 6097 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.121.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5880, 6091, 6096, 6097 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 844.424 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5880, 6091, 6096, 6097 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 1.121.250 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5880, 6091, 6096, 6097 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 1.276.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000630 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 5880, 6091, 6096, 6097 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 1.449.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000631 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP 6079, 6080 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 379.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000631 | 2024-11-13 | SOTO SANTANDER ROSE MARIE | DP 6079, 6080 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 434.775 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000631 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 6079, 6080 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 434.775 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000631 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 6079, 6080 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 379.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000632 | 2024-11-13 | SOC. CONSTRUCTORA PARARMAR Y CIA. LTDA. | DP 6154 | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | ** | ** | ** | ** | | 2.995.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000632 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 6154 | 1110365 | BSS.SUBDERE.CTA.CTE.6777446-9 | ** | ** | ** | 2 | 00000000001 | ** | ** | | - | 2.995.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000633 | 2024-11-13 | SEPULVEDA FARIAS ALEJANDRO EDUARDO | DP 6098, 6099 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | ** | ** | ** | ** | | 693.966 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000633 | 2024-11-13 | MAMANI GUILLERMO CAMILA EUGENIA | DP 6098, 6099 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | ** | ** | ** | ** | | 1.883.621 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000633 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 6098, 6099 | 1110340 | BSS FDOS. PROY. PRBIPE - CTA.CTE. 72038827 | ** | ** | ** | 2 | 00000000002 | ** | ** | | - | 693.966 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000633 | 2024-11-13 | MUNICIPALIDAD DE ARICA | DP 6098, 6099 | 1110340 | BSS FDOS. PROY. PRBIPE - CTA.CTE. 72038827 | ** | ** | ** | 2 | 00000000002 | ** | ** | | - | 1.883.621 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | GONZÁLEZ CISTERNAS JESSIE ANDREA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | CRUZ FUENTES JAVIERA MONSERRAT | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | OSORIO CACERES JOSELYN CRISTINA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | GODOY ROMÁN CATIA VALENTINA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | GUTIÉRREZ FUICA CATALINA PAZ | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | SANQUEA CUELLO BASTIÁN NICOLÁS | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | VILLALOBOS VEGA RODRIGO PATRICIO | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | LARENAS OROZCO MARIA ALEJANDRA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 700.350 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000634 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6129, 6130, 6132, 6133, 6134, 6135, 6136, 6146 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 700.350 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000635 | 2024-11-14 | COURBIS VALDES NICOLE | DP 6148, 6149 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.380.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000635 | 2024-11-14 | VALENZUELA ECHEVERRIA ARACELI FRANCHESCA | DP 6148, 6149 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.332.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000635 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6148, 6149 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.380.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000635 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6148, 6149 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000013 | ** | ** | | - | 1.332.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000636 | 2024-11-14 | MONTECINOS FIERRO EDUARDO FRANCISCO | DP 6094 | 2140992012 | Cuenta Transf.-Fdos.PRBIPE - Subdere | ** | ** | ** | ** | ** | ** | ** | | 1.387.931 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000636 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6094 | 1110340 | BSS FDOS. PROY. PRBIPE - CTA.CTE. 72038827 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 1.387.931 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | OLMEDO CARRASCO FRANCISCA ANDREA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 454.088 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | QUISPE MAMANI ANGÉLICA ANDREA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 367.445 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | TORRES ANTILEO KATHERIN ALESSAND | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 367.445 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | URBINA MALDONADO BORIS ANDRÉS | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 367.445 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 354.664 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | RAMÍREZ DÍAZ VALESKA LILIAN | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 426.706 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | ESPINOZA ARCE PAULA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 367.445 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | ASTUDILLO LÓPEZ CARLOS FELIPE | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 354.664 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 454.088 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 426.706 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 354.664 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000637 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6082, 6083, 6085, 6086, 6143, 6156, 6184, 6187 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000014 | ** | ** | | - | 354.664 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000638 | 2024-11-14 | PUGA ARAYA MARIA JOSE | DP 6078, 6084 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000638 | 2024-11-14 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP 6078, 6084 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 19.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000638 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6078, 6084 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000016 | ** | ** | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000638 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6078, 6084 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000016 | ** | ** | | - | 19.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000639 | 2024-11-14 | ESCRIBAR FLORES DANIEL ANTONIO | DP 5963 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 85.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000639 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 5963 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000016 | ** | ** | | - | 85.500 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000640 | 2024-11-14 | MUNICIPALIDAD DE CAMARONES | DP 6219, 6220, 6221 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 10.175.742 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000640 | 2024-11-14 | MUNICIPALIDAD DE PUTRE | DP 6219, 6220, 6221 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 4.518.941 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000640 | 2024-11-14 | MUNICIPALIDAD DE GENERAL LAGOS | DP 6219, 6220, 6221 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 1.039.761 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000640 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6219, 6220, 6221 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000019 | ** | ** | | - | 10.175.742 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000640 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6219, 6220, 6221 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000019 | ** | ** | | - | 4.518.941 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000640 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6219, 6220, 6221 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000019 | ** | ** | | - | 1.039.761 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000641 | 2024-11-14 | ARANEDA REYNA FRANCISCA JAVIERA | DP 6185 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 1.076.005 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000641 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6185 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.076.005 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000642 | 2024-11-14 | CONTRERAS CHUQUICHAMBI JUANA CAROLINA | DP 6131, 6188, 6214 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.083.386 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000642 | 2024-11-14 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP 6131, 6188, 6214 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 991.875 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000642 | 2024-11-14 | LAFUENTE FERNANDEZ ANDRO DAVID | DP 6131, 6188, 6214 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.735.377 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000642 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6131, 6188, 6214 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.735.377 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000642 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6131, 6188, 6214 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 1.083.386 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000642 | 2024-11-14 | MUNICIPALIDAD DE ARICA | DP 6131, 6188, 6214 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000022 | ** | ** | | - | 991.875 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000643 | 2024-11-15 | GARCÍA HINOJOSA LISSETTE ARACELLI | DP 6197, 6212 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 9.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000643 | 2024-11-15 | CORTÉZ SILVA PAMELA KATHERINE | DP 6197, 6212 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 144.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000643 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6197, 6212 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 144.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000643 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6197, 6212 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 9.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000644 | 2024-11-15 | EUROLO ARCE GIACOMO PAOLO | DP 6205 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.306.903 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000644 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6205 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000038 | ** | ** | | - | 1.306.903 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000645 | 2024-11-15 | BALTAZAR URIBE CONSTANZA CAMILA | DP 6207, 6222 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.147.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000645 | 2024-11-15 | ACEVEDO FUENTES NICOLÁS GABRIEL | DP 6207, 6222 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.147.125 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000645 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6207, 6222 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000039 | ** | ** | | - | 1.147.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000645 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 6207, 6222 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000039 | ** | ** | | - | 1.147.125 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000646 | 2024-11-15 | BANCO DEL ESTADO DE CHILE | DP 646 | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | ** | ** | ** | ** | | 71.660.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000646 | 2024-11-15 | MUNICIPALIDAD DE ARICA | DP 646 | 1110365 | BSS.SUBDERE.CTA.CTE.6777446-9 | ** | ** | ** | 2 | 00000000043 | ** | ** | | - | 71.660.470 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000647 | 2024-11-18 | RAMOS REVECO ELIZABETH DORIS | DP 6249 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 749.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000647 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6249 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000095 | ** | ** | | - | 749.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000648 | 2024-11-18 | LAFUENTE FERNANDEZ ANDRO DAVID | DP 6250 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 79.159 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000648 | 2024-11-18 | MUNICIPALIDAD DE ARICA | DP 6250 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000095 | ** | ** | | - | 79.159 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE MACUL | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 19.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE LA GRANJA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 13.313 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE QUILICURA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 452.618 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE CERRILLOS | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 6.656 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE COLINA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 33.281 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE SAN BERNARDO | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 785.425 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE LO ESPEJO | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 166.405 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE PROVIDENCIA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 39.937 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE CONCHALI | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 279.560 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE BUIN | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 6.657 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE SANTIAGO | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 86.530 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE VITACURA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 13.312 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE LAS CONDES | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 66.563 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE PUDAHUEL | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 99.843 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE CASABLANCA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 126.468 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE INDEPENDENCIA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 26.629 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ESTACION CENTRAL | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 346.122 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE PAINE | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 192.051 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE RECOLETA | DP 6278 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 6.656 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 785.425 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 452.618 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 346.122 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 279.560 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 192.051 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 166.405 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 126.468 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 99.843 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 86.530 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 66.563 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 39.937 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 33.281 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 26.629 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 19.970 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 13.313 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 13.312 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 6.657 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 6.656 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000649 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6278 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000132 | ** | ** | | - | 6.656 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000650 | 2024-11-20 | NAVARRO ORELLANA MARCO ANTONIO | DP 6331, 6346 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 766.666 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000650 | 2024-11-20 | DOMÍNGUEZ PÉREZ PRISCILLA ISABEL | DP 6331, 6346 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.166.402 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000650 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6331, 6346 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 1.166.402 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000650 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6331, 6346 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 766.666 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000651 | 2024-11-20 | FLORES ARAYA JIMMY WILLIAM | DP 6293 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 1.306.903 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000651 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6293 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 1.306.903 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000652 | 2024-11-20 | NÚÑEZ SÁEZ ESTER JULIA | DP 6368 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 1.449.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000652 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6368 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 1.449.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000653 | 2024-11-20 | DIAZ ESCARES PAULA MERCEDES | DP 6151 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 963.161 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000653 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6151 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000136 | ** | ** | | - | 963.161 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000654 | 2024-11-20 | TANNER S.A | DP 6301 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | ** | ** | ** | ** | | 353.619.634 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000654 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6301 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000138 | ** | ** | | - | 353.619.634 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000655 | 2024-11-20 | MUÑOZ CAMPOS PABLO ESTEBAN | DP 6306, 6308, 6309 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000655 | 2024-11-20 | ALACHE VERAGUA CARLA ANDREA | DP 6306, 6308, 6309 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000655 | 2024-11-20 | ARRIAGADA SOTO GISELLE CHERISH | DP 6306, 6308, 6309 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 20.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000655 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6306, 6308, 6309 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 20.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000655 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6306, 6308, 6309 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 20.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000655 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6306, 6308, 6309 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 20.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000656 | 2024-11-20 | BL. CAPITAL SPA. | DP 6304 | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | ** | ** | ** | ** | | 13.267.264 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000656 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6304 | 1110365 | BSS.SUBDERE.CTA.CTE.6777446-9 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 13.267.264 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000657 | 2024-11-20 | R & C SERVICIOS COMPUTACIONALES LTDA. | DP 6286 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 193.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000657 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6286 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 193.970 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000658 | 2024-11-20 | SERVICIO DE REGISTRO CIVIL E IDENTIFICACION | DP 6228 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 4.161.878 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000658 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6228 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 1.375.570 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000658 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6228 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000139 | ** | ** | | - | 2.786.308 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000659 | 2024-11-20 | GALLARDO FLORES DANIELA ANDREA | DP 6088 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 367.445 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000659 | 2024-11-20 | MUNICIPALIDAD DE ARICA | DP 6088 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000142 | ** | ** | | - | 367.445 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000660 | 2024-11-21 | AGUAS DEL ALTIPLANO S.A | DP 6343 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 178.470.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000660 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6343 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 178.470.667 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000661 | 2024-11-21 | MUNICIPALIDAD DE VIÑA DEL MAR | DP 6259 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 2.211.511 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000661 | 2024-11-21 | MUNICIPALIDAD DE ARICA | DP 6259 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000154 | ** | ** | | - | 2.211.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000662 | 2024-11-22 | GBEC SPA | DP 6290 | 2140992008 | Cuenta transferencia-Fdos.Ministerio Interior | ** | ** | ** | ** | ** | ** | ** | | 930.509 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000662 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6290 | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000174 | ** | ** | | - | 930.509 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000663 | 2024-11-22 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 6288 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 837.760 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000663 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6288 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000178 | ** | ** | | - | 837.760 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000664 | 2024-11-22 | CHITA SPA | DP 6289, 6370 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 696.321 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000664 | 2024-11-22 | YANULAQUE Y CIA LTDA | DP 6289, 6370 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 200.795 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000664 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6289, 6370 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000179 | ** | ** | | - | 200.795 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000664 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6289, 6370 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000179 | ** | ** | | - | 696.321 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000665 | 2024-11-22 | BANCO DEL ESTADO DE CHILE | DP 6383 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 1.135.724 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000665 | 2024-11-22 | MUNICIPALIDAD DE ARICA | DP 6383 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000187 | ** | ** | | - | 1.135.724 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000666 | 2024-11-25 | COMERCIAL CHINALED LIMITADA | DP 6380 | 2140992009 | Cuenta Transferencia Fdos.Subd. | ** | ** | ** | ** | ** | ** | ** | | 14.280.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000666 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6380 | 1110365 | BSS.SUBDERE.CTA.CTE.6777446-9 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 14.280.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000667 | 2024-11-25 | RQB SPA | DP 6297 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | ** | ** | ** | ** | | 5.256.547 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000667 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6297 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000219 | ** | ** | | - | 5.256.547 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000668 | 2024-11-25 | LA REHUERTA SPA | DP 6315, 6425 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | ** | ** | ** | ** | | 1.450.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000668 | 2024-11-25 | ROMERO QUINTANA ROCÍO ALEJANDRA | DP 6315, 6425 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | ** | ** | ** | ** | | 621.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000668 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6315, 6425 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000226 | ** | ** | | - | 621.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000668 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6315, 6425 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000226 | ** | ** | | - | 1.450.001 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | RAMIREZ CASANOVA AMALIA ESTEFANI | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 37.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MORENO DE RIERA RAIZA CARLINA | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 10.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | BALCARCE MASSURETT RUTH ALICIA | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 37.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | URTUBIA DÍAZ KARINA ALEJANDRA GUILLERMINA | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 74.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | ACEVEDO IBARRA BELÉN MARÍA | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 27.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MORALES ÁLVAREZ LUIS RICARDO | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 98.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | CASTRO CORNEJO ORNELLA SHARON LINSAY | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 43.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | SALAZAR AMAYA CAMILA PAZ | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 41.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | JARA AGUILERA LEYDY CARLINA ELIZABETH | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 68.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | PENA CATALAN NICOLE ANDREA | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 52.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | LLANQUE GONZALES BETTY | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 52.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | JIMENEZ RANGEL BLANCA FABIOLA | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 41.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | DONOSO FARIAS NICKOLLE CAROLLIN | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 25.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | CALDERÓN ESPÍNOLA MARCO EYNAR ANTONIO | DP 6414 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 18.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 98.100 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 74.700 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 68.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 52.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 52.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 43.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 41.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 41.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 37.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 37.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 27.900 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 25.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 18.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000669 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6414 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000227 | ** | ** | | - | 10.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000670 | 2024-11-25 | BOLSA PRODUCTOS DE CHILE, BOLSA DE PRODUCTOS AGROPECUARIO S | DP 6341 | 2140992011 | Cuenta Transferencia-Fdos.Munic.2 | ** | ** | ** | ** | ** | ** | ** | | 32.764.945 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000670 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6341 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | ** | ** | ** | ** | | - | 32.764.945 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000671 | 2024-11-25 | BANPRO FACTORING S.A. | DP 6463 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 582.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000671 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6463 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000228 | ** | ** | | - | 582.991 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | TRONCOSO MUÑOZ IONARA CRISILA DEL CARMEN | DP 6454, 6453, 6387 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 23.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP 6454, 6453, 6387 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 376.974 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | LIBRERIA Y DISTRIBUIDORA DIEGO SPA | DP 6454, 6453, 6387 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 624.288 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6454, 6453, 6387 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000229 | ** | ** | | - | 451.894 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6454, 6453, 6387 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000229 | ** | ** | | - | 376.974 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6454, 6453, 6387 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000229 | ** | ** | | - | 172.394 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000672 | 2024-11-25 | MUNICIPALIDAD DE ARICA | DP 6454, 6453, 6387 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000229 | ** | ** | | - | 23.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | ADOFACCI TORO ANGELO PAOLO | DP 6376 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 10.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | ROMERO VELÁSQUEZ MELISSA STEPHANY | DP 6376 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 25.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | ÁLVAREZ VERGARA JACQUELINE ANDREA | DP 6376 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 23.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | ZÚÑIGA JAMETT ADRIANA PATRICIA | DP 6376 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 21.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6376 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000241 | ** | ** | | - | 25.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6376 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000241 | ** | ** | | - | 23.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6376 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000241 | ** | ** | | - | 21.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000673 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6376 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000241 | ** | ** | | - | 10.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000674 | 2024-11-26 | GALLEGUILLOS ANDIA ANAÍS VALENTINA | DP 6472 | 2140992004 | Cuenta transferencia-Fdos. Mideplan | ** | ** | ** | ** | ** | ** | ** | | 603.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000674 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6472 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000248 | ** | ** | | - | 603.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000675 | 2024-11-26 | SERVICIO NACIONAL DEL PATRIMONIO CULTURAL | DP 6461 | 2140992003 | Cuenta transferencia-Fdos.Terceros | ** | ** | ** | ** | ** | ** | ** | | 720.010 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000675 | 2024-11-26 | MUNICIPALIDAD DE ARICA | DP 6461 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000248 | ** | ** | | - | 720.010 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000676 | 2024-11-29 | YUCRA MOLLO YAMELA DEL ROSARIO | DP 6509 | 2140992007 | Cuenta transferencia-Fdos. Const.24 Viviendas | ** | ** | ** | ** | ** | ** | ** | | 788.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 2500000676 | 2024-11-29 | MUNICIPALIDAD DE ARICA | DP 6509 | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000312 | ** | ** | | - | 788.970 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000481 | 2024-11-06 | ** | CARGO CC8-543TRASPASO DE CTA.DESDE FDO.MUNICIPAL A FONDOS MUNICIPALES (2) DP.3037 E/15-16504 Y CC25 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 233.191.332 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000481 | 2024-11-06 | MUNICIPALIDAD DE ARICA | CARGO CC8-543TRASPASO DE CTA.DESDE FDO.MUNICIPAL A FONDOS MUNICIPALES (2) DP.3037 E/15-16504 Y CC25 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000589 | ** | ** | ** | - | 233.191.332 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000484 | 2024-11-07 | ** | CARGO CC8-552 TRANSF.ELECT.CONSTRUC.BUDAPEST SPA SEGÚN M*645 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 5.345.432 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000484 | 2024-11-07 | MUNICIPALIDAD DE ARICA | CARGO CC8-552 TRANSF.ELECT.CONSTRUC.BUDAPEST SPA SEGÚN M*645 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 5.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000484 | 2024-11-07 | MUNICIPALIDAD DE ARICA | CARGO CC8-552 TRANSF.ELECT.CONSTRUC.BUDAPEST SPA SEGÚN M*645 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 345.432 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000485 | 2024-11-07 | ** | CARGO CC4-4203 CORRESPONDIENTE DEPOSITO DE CAJERO 11 SEGÚN M*649 | 1140807 | Otros Deudores | ** | ** | ** | ** | ** | ** | ** | ** | 10.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000485 | 2024-11-07 | DIAZ VIDIELLA CLAUDIA DEL CARMEN LUZ | CARGO CC4-4203 CORRESPONDIENTE DEPOSITO DE CAJERO 11 SEGÚN M*649 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 10.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000486 | 2024-11-07 | ** | CARGO CC8-554 DEPOSITO REG.CIVIL POR MULTAS DE TRANSITO RMNP SEGÚN M*652 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 130.802 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000486 | 2024-11-07 | MUNICIPALIDAD DE ARICA | CARGO CC8-554 DEPOSITO REG.CIVIL POR MULTAS DE TRANSITO RMNP SEGÚN M*652 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 130.802 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 501.595.935 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | MUNICIPALIDAD DE ARICA | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 501.595.935 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 140.240.831 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | MUNICIPALIDAD DE ARICA | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 140.240.831 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 184.462 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | MUNICIPALIDAD DE ARICA | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000348 | ** | ** | ** | - | 184.462 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 5.046.539 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000487 | 2024-11-07 | MUNICIPALIDAD DE ARICA | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000125 | ** | ** | ** | - | 5.046.539 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000489 | 2024-11-08 | MUNICIPALIDAD DE ARICA | TRASPASO FONDOS CTA MUNI.A CTA FC S/CORREO 08/11/2024 8-557 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 2.142.740 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000489 | 2024-11-08 | ** | TRASPASO FONDOS CTA MUNI.A CTA FC S/CORREO 08/11/2024 8-557 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.142.740 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000490 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO 08/11 ANICIPO F.C.M. PAGO TESGRAL CC 08-558 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 1.257.740.751 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000490 | 2024-11-08 | ** | EGRESO 08/11 ANICIPO F.C.M. PAGO TESGRAL CC 08-558 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 1.257.740.751 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | ** | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.330.121 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110354 | BSS FDO. CONST. 24 Viviendas- CTA.CTE.553009-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 2.330.121 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | ** | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.589.107 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110362 | BSS.FDOS.MINIST.DEL INTERIOR.CTA.CTE.6223675-2 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 2.589.107 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | ** | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 10.797.524 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 10.797.524 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | ** | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 883.477 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110340 | BSS FDOS. PROY. PRBIPE - CTA.CTE. 72038827 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 883.477 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | ** | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.742.648 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 2.742.648 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | ** | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.966.015 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000491 | 2024-11-08 | MUNICIPALIDAD DE ARICA | EGRESO CC 08-559 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110344 | BSS FDOS. FOSIS-CTA.CTE.447601-8 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 2.966.015 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000492 | 2024-11-11 | ** | CARGO CC8-560 RECHAZO EN EL DP.5901/2024 DELIA MAMANI MEMO 656 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000492 | 2024-11-11 | MUNICIPALIDAD DE ARICA | CARGO CC8-560 RECHAZO EN EL DP.5901/2024 DELIA MAMANI MEMO 656 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000493 | 2024-11-01 | ** | CARGO 02/10 REGULARIZA ORDEN DE INGRESO 7770199 DUPLICIDAD SEGÚN M*657 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | 69.752 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000493 | 2024-11-01 | MUNICIPALIDAD DE ARICA | CARGO 02/10 REGULARIZA ORDEN DE INGRESO 7770199 DUPLICIDAD SEGÚN M*657 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 69.752 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000494 | 2024-11-11 | ** | EGRE_OCTUBRE 2024 APORTE 1% BONO LABORAL CONSOLIDADO | 2140908 | Aporte 1% Fondo Bono Laboral L/20.305 I.M.A. | ** | ** | ** | ** | ** | ** | ** | ** | 333.992 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000494 | 2024-11-11 | ** | EGRE_OCTUBRE 2024 APORTE 1% BONO LABORAL CONSOLIDADO | 2140905 | Aporte 1% Fondo Bono Laboral L/20.305 SERMUS | ** | ** | ** | ** | ** | ** | ** | ** | 14.364 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000494 | 2024-11-11 | MUNICIPALIDAD DE ARICA | EGRE_OCTUBRE 2024 APORTE 1% BONO LABORAL CONSOLIDADO | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000088 | ** | ** | ** | - | 348.356 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 95.767.091 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141105 | Imptos.Sermus | ** | ** | ** | ** | ** | ** | ** | ** | 61.011.207 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141106 | Imptos Sermuce | ** | ** | ** | ** | ** | ** | ** | ** | 137.406 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141107 | Imptos Bienestar | ** | ** | ** | ** | ** | ** | ** | ** | 90.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141109 | Imptos Of. Personal I.M.A. | ** | ** | ** | ** | ** | ** | ** | ** | 37.533.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141117 | Impto.Remuneraciones 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | ** | ** | ** | 6.428.114 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | ** | ** | ** | 2.750.320 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000495 | 2024-11-12 | MUNICIPALIDAD DE ARICA | A/C PAGO IMPUESTOS RETENIDOS EN OCTUBRE 2024-CONSOLIDADO-TODOS LOS SERVICIOS I.M.A. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000115 | ** | ** | ** | - | 203.717.578 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000498 | 2024-11-14 | ** | CARGO CC8-218 DEPOSITO DE OTRAS MUNICIPALIDADES M. VIÑA DEL MAR (61001000-0) EN CUSTODIA M*668 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | 2.211.511 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000498 | 2024-11-14 | MUNICIPALIDAD DE ARICA | CARGO CC8-218 DEPOSITO DE OTRAS MUNICIPALIDADES M. VIÑA DEL MAR (61001000-0) EN CUSTODIA M*668 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 1 | 00000000002 | ** | ** | ** | - | 2.211.511 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000500 | 2024-11-15 | MUNICIPALIDAD DE ARICA | EGRESO 15/11 SUBSIDIO AGUA POTABLE URBANA MES DE OCTUBRE 2024, CC 08-572 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 178.470.667 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000500 | 2024-11-15 | ** | EGRESO 15/11 SUBSIDIO AGUA POTABLE URBANA MES DE OCTUBRE 2024, CC 08-572 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 178.470.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000501 | 2024-11-18 | ** | CARGO 15/11 TRASP. FDO. MUN A FDO. COMUN S/M*676 CC 08-573 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 1.081.129 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000501 | 2024-11-18 | MUNICIPALIDAD DE ARICA | CARGO 15/11 TRASP. FDO. MUN A FDO. COMUN S/M*676 CC 08-573 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 1.081.129 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000502 | 2024-11-18 | ** | CARGO CC 8-561 Y CC 8-553 CORRESPONDIENTE A CONCEPTO DE MULTA EN CUSTODIA S/M*677 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | 2.329.635 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000502 | 2024-11-18 | MUNICIPALIDAD DE ARICA | CARGO CC 8-561 Y CC 8-553 CORRESPONDIENTE A CONCEPTO DE MULTA EN CUSTODIA S/M*677 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 2.329.635 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000503 | 2024-11-19 | ** | CARGO 14/11 TRANSF. ELECT. EJERCITO DE CHILE PAGO DERECHO DE ASEO S/M*678, CC 8-574 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 319.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000503 | 2024-11-19 | MUNICIPALIDAD DE ARICA | CARGO 14/11 TRANSF. ELECT. EJERCITO DE CHILE PAGO DERECHO DE ASEO S/M*678, CC 8-574 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 319.290 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000504 | 2024-11-21 | ** | CARGO 15/11 DEP. EFECT. MUNICIPALIDAD DE IQUIQUE POR PERMISO DE CIRCULACION S/M*681, CC 8-575 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 42.306 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000504 | 2024-11-21 | MUNICIPALIDAD DE ARICA | CARGO 15/11 DEP. EFECT. MUNICIPALIDAD DE IQUIQUE POR PERMISO DE CIRCULACION S/M*681, CC 8-575 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 1 | 00000000002 | ** | ** | ** | - | 42.306 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000505 | 2024-11-21 | ** | CARGO 19/11 RECHAZ. PAGO DP 6263 PROCOMERCE SPA S/M*682, CC 8-576 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 1.001.904 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000505 | 2024-11-21 | MUNICIPALIDAD DE ARICA | CARGO 19/11 RECHAZ. PAGO DP 6263 PROCOMERCE SPA S/M*682, CC 8-576 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.001.904 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000506 | 2024-11-22 | MUNICIPALIDAD DE ARICA | EGRESO 20/11 BONO MENSUAL LEY N° 21647 ART. 33 - DISAM - MES DE OCTUBRE 2024, CC.08-577 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 3.638.329 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000506 | 2024-11-22 | ** | EGRESO 20/11 BONO MENSUAL LEY N° 21647 ART. 33 - DISAM - MES DE OCTUBRE 2024, CC.08-577 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 3.638.329 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000507 | 2024-11-22 | ** | CARGO 13/11 CH/PROTESTADO N°2477002 POR FIRMA DISCONFORME S/M*683 CC 8-578 | 11601 | Documentos Protestados | ** | ** | ** | ** | ** | ** | ** | ** | 1.534.469 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000507 | 2024-11-22 | MUNICIPALIDAD DE ARICA | CARGO 13/11 CH/PROTESTADO N°2477002 POR FIRMA DISCONFORME S/M*683 CC 8-578 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.534.469 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000508 | 2024-11-22 | ** | CARGO 13/11 CH/PROTESTADO N° 2477001 POR FIRMA DESCONFORME S/M* 684 CC 8-579 | 11601 | Documentos Protestados | ** | ** | ** | ** | ** | ** | ** | ** | 2.283.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000508 | 2024-11-22 | MUNICIPALIDAD DE ARICA | CARGO 13/11 CH/PROTESTADO N° 2477001 POR FIRMA DESCONFORME S/M* 684 CC 8-579 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.283.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000509 | 2024-11-22 | ** | CARGO 11/11 AJUSTE SENCILLO S/M*686 | 2140703001 | Dif.Ley N°20956 Redon.Sencillo Fdo.Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 1 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000509 | 2024-11-22 | MUNICIPALIDAD DE ARICA | CARGO 11/11 AJUSTE SENCILLO S/M*686 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000510 | 2024-11-22 | MUNICIPALIDAD DE ARICA | TRASPASO POR PAGO CON FINANCIAMIENTO PREDIOS EXENTOS CTA CTE2 CC 8 582 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 323.206.649 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000510 | 2024-11-22 | ** | TRASPASO POR PAGO CON FINANCIAMIENTO PREDIOS EXENTOS CTA CTE2 CC 8 582 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 323.206.649 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000511 | 2024-11-25 | ** | CARGO 11/11 P/DIF. DEPOSITO TERM. INTERNACIONAL S/M*687 CC 8-583 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 44.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000511 | 2024-11-25 | MUNICIPALIDAD DE ARICA | CARGO 11/11 P/DIF. DEPOSITO TERM. INTERNACIONAL S/M*687 CC 8-583 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 42.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000511 | 2024-11-25 | BRAVO CASTRO JORGE LUIS | CARGO 11/11 P/DIF. DEPOSITO TERM. INTERNACIONAL S/M*687 CC 8-583 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 2.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000512 | 2024-11-25 | ** | CARGO 15/11 RECON. PAGO DERECHO DE ASEO EJERCITO DE CHILE (61101001-K) S/M*688, CC 8-584 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 46.271 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000512 | 2024-11-25 | MUNICIPALIDAD DE ARICA | CARGO 15/11 RECON. PAGO DERECHO DE ASEO EJERCITO DE CHILE (61101001-K) S/M*688, CC 8-584 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 46.271 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000513 | 2024-11-26 | ** | CARGO 15/11 IMPALA TERMINALS LOGISTICS (76719585-0) S/M*695, CC 8-588 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 28.313.520 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000513 | 2024-11-26 | MUNICIPALIDAD DE ARICA | CARGO 15/11 IMPALA TERMINALS LOGISTICS (76719585-0) S/M*695, CC 8-588 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 28.313.520 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000514 | 2024-11-26 | ** | CARGO 22/11 RECHAZ. PAGO JV N°31 DP. 6333 S/M*696, CC 8-589 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 14.800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000514 | 2024-11-26 | MUNICIPALIDAD DE ARICA | CARGO 22/11 RECHAZ. PAGO JV N°31 DP. 6333 S/M*696, CC 8-589 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 2 | 00000000175 | ** | ** | ** | - | 14.800.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000515 | 2024-11-27 | ** | TRASP FDOS PROY MEJ SECTOR SINIESTRADO CESFAM/ REC ZOFRI 2023/ DP5794-23/1648/24-2887/24 CC08-590 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 133.534.521 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000515 | 2024-11-27 | MUNICIPALIDAD DE ARICA | TRASP FDOS PROY MEJ SECTOR SINIESTRADO CESFAM/ REC ZOFRI 2023/ DP5794-23/1648/24-2887/24 CC08-590 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 133.534.521 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000516 | 2024-11-27 | ** | TRASP FDOS PROYECTO FABRIC. ESTRUC. NAVIDAD 2023/ REC ZOFRI 2023/ DP6661/23-742/24 CC08-591 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 59.999.045 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000516 | 2024-11-27 | MUNICIPALIDAD DE ARICA | TRASP FDOS PROYECTO FABRIC. ESTRUC. NAVIDAD 2023/ REC ZOFRI 2023/ DP6661/23-742/24 CC08-591 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 59.999.045 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000517 | 2024-11-27 | ** | TRASP FDOS PROY MEJ PLAZ LAS GREDAS/ZOFRI/PAT MINERAS2023/DIFDP 2078/DP2654/3032/3552/4013/5008/6297 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 250.318.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000517 | 2024-11-27 | MUNICIPALIDAD DE ARICA | TRASP FDOS PROY MEJ PLAZ LAS GREDAS/ZOFRI/PAT MINERAS2023/DIFDP 2078/DP2654/3032/3552/4013/5008/6297 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 250.318.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000518 | 2024-11-27 | ** | TRASP FDOS PROY MEJ Y REP CENTRO DTVO ZUBIRI P. LAGOS/REC. ZOFRI2023/ DP 4728/23- 3369/24 CC08-594 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 16.700.460 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000518 | 2024-11-27 | MUNICIPALIDAD DE ARICA | TRASP FDOS PROY MEJ Y REP CENTRO DTVO ZUBIRI P. LAGOS/REC. ZOFRI2023/ DP 4728/23- 3369/24 CC08-594 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 16.700.460 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000519 | 2024-11-27 | ** | TRASP FDOS PROY MEJ ALUMB. P. TAMBO QUEMADO/REC. ZOFRI2023/ DP 3279- 4893 CC08-595 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 76.174.649 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000519 | 2024-11-27 | MUNICIPALIDAD DE ARICA | TRASP FDOS PROY MEJ ALUMB. P. TAMBO QUEMADO/REC. ZOFRI2023/ DP 3279- 4893 CC08-595 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 76.174.649 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000520 | 2024-11-27 | ** | CARGO 27/11 IMPALA TERMINALS LOGISTICS CHILE (76719585-0) S/M*700, CC 8-596 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 90.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000520 | 2024-11-27 | MUNICIPALIDAD DE ARICA | CARGO 27/11 IMPALA TERMINALS LOGISTICS CHILE (76719585-0) S/M*700, CC 8-596 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 90.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000521 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESO 29/11 DERECHOS MUNIC. CONCESIONES PLAYAS, PAGO TES GRAL CC 08-597 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 11.424.146 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000521 | 2024-11-29 | ** | EGRESO 29/11 DERECHOS MUNIC. CONCESIONES PLAYAS, PAGO TES GRAL CC 08-597 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 11.424.146 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000522 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESO 29/11 IMPTO TRANSF VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 08-598 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 59.100.223 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000522 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESO 29/11 IMPTO TRANSF VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 08-598 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 366.661.771 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000522 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESO 29/11 IMPTO TRANSF VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 08-598 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 36.041.007 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000522 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESO 29/11 IMPTO TRANSF VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 08-598 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 332.623.310 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000522 | 2024-11-29 | ** | EGRESO 29/11 IMPTO TRANSF VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 08-598 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 794.426.311 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000523 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CONTAB. CARGO CTA FCM, FALTANTE CAJERO 11 07/11, SEGUN MEMO 704 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000523 | 2024-11-29 | ** | CONTAB. CARGO CTA FCM, FALTANTE CAJERO 11 07/11, SEGUN MEMO 704 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000524 | 2024-11-29 | ** | REG. CARGO Y ABONO POR DIF, CAJA 21, 08/11, REGUL. 27/11,S/M 705/24 CC 8-602 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000524 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REG. CARGO Y ABONO POR DIF, CAJA 21, 08/11, REGUL. 27/11,S/M 705/24 CC 8-602 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000525 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESOS 25/11 CASINO JUEGOS MUNICIPAL LEY 19995, CC 08-603 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 94.271.296 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000525 | 2024-11-29 | ** | EGRESOS 25/11 CASINO JUEGOS MUNICIPAL LEY 19995, CC 08-603 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 94.271.296 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000526 | 2024-11-29 | MUNICIPALIDAD DE ARICA | EGRESO 25/11 SUBSIDIO AGUA POTABLE RURAL MES DE OCTUBRE 2024, CC 08-604 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | 1 | 00000000546 | ** | ** | ** | - | 1.356.105 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000526 | 2024-11-29 | ** | EGRESO 25/11 SUBSIDIO AGUA POTABLE RURAL MES DE OCTUBRE 2024, CC 08-604 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | 1.356.105 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000527 | 2024-11-29 | MUNICIPALIDAD DE ARICA | ABONO 21/11/2024 AJUSTE SENCILLO,S/M 702/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000527 | 2024-11-29 | MUNICIPALIDAD DE ARICA | ABONO 21/11/2024 AJUSTE SENCILLO,S/M 702/2024 | 2140703002 | Dif.Ley N°20956 Redon.Sencillo Fdo.Terceros | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000530 | 2024-11-30 | ** | CARGO RECON. 27/11 SERVIU ARICA Y PARINACOTA (61813000-2) S/M*706, CC 8-605 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 80.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000530 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CARGO RECON. 27/11 SERVIU ARICA Y PARINACOTA (61813000-2) S/M*706, CC 8-605 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 80.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000531 | 2024-11-30 | ** | CARGO RECON. 28/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*707, CC 8-606 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 10.750.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000531 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CARGO RECON. 28/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*707, CC 8-606 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 1 | 00000000002 | ** | ** | ** | - | 10.750.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000532 | 2024-11-30 | ** | CARGO RECON. 29/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*708, CC 8-607 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 11.280 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000532 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CARGO RECON. 29/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*708, CC 8-607 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | 1 | 00000000002 | ** | ** | ** | - | 11.280 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000533 | 2024-11-30 | ** | CARGO RECON. SECPLAC CTA MIDEPLAN, VALOR EN CUSTODIA S/M*710, CC 8-599 MEMO 701 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | 42.798.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000533 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CARGO RECON. SECPLAC CTA MIDEPLAN, VALOR EN CUSTODIA S/M*710, CC 8-599 MEMO 701 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | 1 | 00000000000 | ** | ** | ** | - | 42.798.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000534 | 2024-11-30 | ** | CARGO RECON. 25-26/11 PAGO DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 8-608 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.497.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000534 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CARGO RECON. 25-26/11 PAGO DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 8-608 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 2.497.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000535 | 2024-11-30 | ** | CARGO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 8-609 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 366.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000535 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CARGO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 8-609 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 366.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000536 | 2024-11-21 | RIVEROS SUÁREZ CARLOS RODRIGO | CARGO 21/11 SENCILLOS A NOMBRE DE CARLOS RIVEROS IMA | 1140864002 | Cargo Abono Sencillo Cajeros_Carlos Riveros | ** | ** | ** | ** | ** | ** | ** | ** | 1.250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000536 | 2024-11-21 | RIVEROS SUÁREZ CARLOS RODRIGO | CARGO 21/11 SENCILLOS A NOMBRE DE CARLOS RIVEROS IMA | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.250.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | ** | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 2.806.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 397.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 295.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 19.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 430.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 294.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 21.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 367.200 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 295.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 40.800 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 347.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 287.400 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000539 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-616 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 9.600 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000540 | 2024-11-29 | ** | CARGO CC8-617 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | 159.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000540 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-617 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 72.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000540 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-617 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 56.000 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000540 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-617 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 28.750 |
| 1347 | 2024 | 11 | 01 | ** | 4 | 3400000540 | 2024-11-29 | MUNICIPALIDAD DE ARICA | CARGO CC8-617 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 3.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.395.679 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 115.138 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 39.933 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.550.750 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.409.187 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 207.987 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 66.561 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 178.226 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.861.961 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 985.262 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 16.638 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.001.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.830.630 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 174.789 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 144.591 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.150.010 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.332.478 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 7.343 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 32.049 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.371.870 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.339.153 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 61.402 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 123.195 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.523.750 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 538.764 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 42.186 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000208 | 2024-11-04 | ** | DEPOSITO 04-11-2024 INGRESO 30-10-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 580.950 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.449.432 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 28.206 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 82.182 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.559.820 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.448.944 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 110.487 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 110.157 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.669.588 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.028.141 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.808.945.047 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 25.979 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.809.999.167 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.151.603 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 108.047 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.259.650 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.748.011 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 31.349 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.779.360 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.231.470 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 156.568 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 166.362 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.554.400 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 666.870 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 53.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000209 | 2024-11-05 | ** | DEPOSITO 05-11-2024 INGRESO 04-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 720.620 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.842.434 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 89.096 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.931.530 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.192.272 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 199.683 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 41.086 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 55.142 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.488.183 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.655.407 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 38.136.021 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 41.823 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | ** | ** | ** | ** | ** | 1.708.224 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 41.541.475 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.356.112 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 120.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 2.928 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 99.842 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.579.282 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 727.918 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 16.102 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 41.370 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 785.390 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.180.119 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 61.630 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 88.681 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.330.430 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 969.230 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 41.640 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000210 | 2024-11-06 | ** | DEPOSITO 06-11-2024 INGRESO 05-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.010.870 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.959.242 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 89.391 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 137.947 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.186.580 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.696.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 59.537 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 74.052 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.829.590 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 136.186 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 147.290 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.065.482 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 355.898 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 10.330 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.431.710 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.540.848 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 40.532 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.581.380 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.520.735 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 13.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 102.825 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.637.440 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.086.362 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 25.008 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000211 | 2024-11-07 | ** | DEPOSITO 07-11-2024 INGRESO 06-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.111.370 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.158.703 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 39.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 124.307 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.322.430 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.836.575 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 244.553 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 244.562 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.325.690 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 595.233 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 5.371.639 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 48.357 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | ** | ** | ** | ** | ** | 6.088.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.103.229 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.386.521 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 20.672 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 92.447 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.499.640 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 547.371 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 196.249 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 743.620 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 574.191 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 21.128 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 72.141 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 667.460 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 862.495 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 4.662.889 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 27.765 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000212 | 2024-11-08 | ** | DEPOSITO 08-11-2024 INGRESO 07-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.553.149 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.262.932 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 137.824 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 62.144 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.462.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.443.993 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 122.714 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 140.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 144.323 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.851.030 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 605.857 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.257.740.751 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.528.418 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 196.673 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.260.071.699 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.786.808 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 72.734 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 66.938 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.926.480 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 918.933 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 250.960 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 96.498 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198012 | Cajero Juzgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.266.391 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 731.980 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 731.980 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 446.369 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 33.311 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000213 | 2024-11-11 | ** | DEPOSITO 11-11-2024 INGRESO 08-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 479.680 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.193.549 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 131.591 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.325.140 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 4.055.286 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 385.845 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 155.779 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.596.910 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 345.226 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 28.314 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 373.540 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.938.799 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 92.614 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 176.837 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.208.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 952.753 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.817.469 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 22.207 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000214 | 2024-11-12 | ** | DEPOSITO 12-11-2024 INGRESO 11-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.792.429 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.131.759 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 247.331 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.090 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 133.122 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.523.302 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.503.184 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 185.526 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 133.122 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 102.730 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.924.562 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.128.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 376.821 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 22.208 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 208.256 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.736.061 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.474.014 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.262 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 86.054 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.579.330 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 386.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 36.090 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000215 | 2024-11-13 | ** | DEPOSITO 13-11-2024 INGRESO 12-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 422.690 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.155.362 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 148.232 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.396 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.304.990 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.380.404 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 8.328 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 41.548 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.430.280 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 150.396 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 4.769.950 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.931.450 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.828.754 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 296.678 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 380.648 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.506.080 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.085.940 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 2.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 61.574 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.150.290 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 206.487 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 16.653 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000216 | 2024-11-14 | ** | DEPOSITO 14-11-2024 INGRESO 13-10-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 223.140 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.881.295 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 71.745 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.953.040 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.112.493 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 8.328 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 26.669 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.147.490 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 112.196 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.211.511 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 6.751.199 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.086.010 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 966.331 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 88.280 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 61.949 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.116.560 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 614.227 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 2.776 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 33.597 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110198013 | Cajero 13 | ** | ** | ** | ** | ** | ** | ** | ** | - | 650.600 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 204.860 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 13.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000217 | 2024-11-15 | ** | DEPOSITO 15-11-2024 INGRESO 14-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 218.740 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.441.607 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 235.418 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 299.875 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.976.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.834.664 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 106.494 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 143.872 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.085.030 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.575.678 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 30.533 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 10.389 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.616.600 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.678.475 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 263.988 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 246.634 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 216.951 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.406.048 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 710.342 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 72.208 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000218 | 2024-11-18 | ** | DEPOSITO 18-11-2024 INGRESO 15-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 782.550 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.360.475 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 135.601 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 62.144 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.558.220 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.563.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 119.928 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 61.752 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.745.460 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 333.102 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 26.278 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 178.470.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.830.047 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.688.362 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 154.482 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 44.826 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.887.670 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 998.453 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 27.757 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000219 | 2024-11-19 | ** | DEPOSITO 19-11-2024 INGRESO 18-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.026.210 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.774.570 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 266.378 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 257.222 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 96.678 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.394.848 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.832.390 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 43.301 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 69.219 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.944.910 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 232.308 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.432 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 251.740 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.546.506 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 81.058 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 368.786 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.996.350 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 663.346 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.104 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000220 | 2024-11-20 | ** | DEPOSITO 20-11-2024 INGRESO 19-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 674.450 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.352.718 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 347.532 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.700.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.455.504 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 29.548 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 40.978 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.526.030 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 186.654 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 16.656 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 203.310 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.233.668 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 497.317 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 244.837 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 69.752 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.045.574 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 589.070 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 13.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000221 | 2024-11-21 | ** | DEPOSITO 21-11-2024 INGRESO 20-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 602.950 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.451.382 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 16.656 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 63.912 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.531.950 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 821.475 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 37.758 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 79.954 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 71.727 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.010.914 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 277.815 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 42.306 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 8.328 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 20.577 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 349.026 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.034.687 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 299.826 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 202.660 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110370 | BSS ADM. FDOS. ESPACIOS PÚBLICOS CTA.CTE.8125802-3 | ** | ** | ** | ** | ** | ** | ** | ** | 4.366.493 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.903.666 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.021.825 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.329.635 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.435 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000222 | 2024-11-22 | ** | DEPOSITO 22-11-2024 INGRESO 21-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.370.895 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.080.436 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.037.406 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 619.190 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 71.934 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.808.966 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.760.065 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 291.252 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 183.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 383.903 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.618.220 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 442.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.452.182 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 22.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.916.512 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.350.855 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 166.986 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 145.789 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 39.977 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.703.607 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 244.685 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 8.325 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000223 | 2024-11-25 | ** | DEPOSITO 25-11-2024 INGRESO 22-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 253.010 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.677.407 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 67.177 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 92.836 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.837.420 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.602.151 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 194.173 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 3.886 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.800.210 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 879.559 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 22.202 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 3.638.329 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 10.389 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.550.479 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.390.471 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 7.201.844 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 204.130 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 249.959 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.046.404 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.035.117 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 20.123 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000224 | 2024-11-26 | ** | DEPOSITO 26-11-2024 INGRESO 25-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.055.240 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.329.362 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 181.942 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 108.606 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.619.910 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.108.669 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 404.761 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 48.154 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110370 | BSS ADM. FDOS. ESPACIOS PÚBLICOS CTA.CTE.8125802-3 | ** | ** | ** | ** | ** | ** | ** | ** | 41.036 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.602.620 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 214.743 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 13.921 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 20.596 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 249.260 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.065.485 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 40.527 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 401.498 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.507.510 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 568.664 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 27.726 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000225 | 2024-11-27 | ** | DEPOSITO 27-11-2024 INGRESO 26-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 596.390 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.614.769 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 199.884 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 24.980 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 90.971 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110198001 | Cajero 1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.930.604 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.806.533 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 340.492 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 30.965 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110198002 | Cajero 2 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.177.990 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 821.540 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110198010 | Cajero Finanzas | ** | ** | ** | ** | ** | ** | ** | ** | - | 821.540 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.117.594 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 134.659 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 199.884 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 227.537 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110198011 | Cajero Transito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.679.674 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 643.958 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.432 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0400000226 | 2024-11-28 | ** | DEPOSITO 28-11-2024 INGRESO 27-11-2024 | 1110198014 | Cajero 14 | ** | ** | ** | ** | ** | ** | ** | ** | - | 663.390 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000210 | 2024-11-04 | ** | DEPOSITO TRANSBANK 04/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 4.973.577 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000210 | 2024-11-04 | ** | DEPOSITO TRANSBANK 04/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.973.577 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000211 | 2024-11-05 | ** | Deposito Transbank 05/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 38.042.023 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000211 | 2024-11-05 | ** | Deposito Transbank 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 34.167.735 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000211 | 2024-11-05 | ** | Deposito Transbank 05/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 305.576 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000211 | 2024-11-05 | ** | Deposito Transbank 05/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.568.712 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000212 | 2024-11-06 | ** | Depósito Transbank 06/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 24.841.848 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000212 | 2024-11-06 | ** | Depósito Transbank 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 19.621.457 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000212 | 2024-11-06 | ** | Depósito Transbank 06/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 167.084 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000212 | 2024-11-06 | ** | Depósito Transbank 06/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.053.307 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000213 | 2024-11-07 | ** | Deposito Transbank 07/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 18.494.295 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000213 | 2024-11-07 | ** | Deposito Transbank 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.453.153 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000213 | 2024-11-07 | ** | Deposito Transbank 07/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 268.657 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000213 | 2024-11-07 | ** | Deposito Transbank 07/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.772.485 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000214 | 2024-11-08 | ** | Depósito Transbank 08/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.858.270 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000214 | 2024-11-08 | ** | Depósito Transbank 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.990.622 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000214 | 2024-11-08 | ** | Depósito Transbank 08/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 277.233 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000214 | 2024-11-08 | ** | Depósito Transbank 08/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.590.415 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000215 | 2024-11-11 | ** | Depósito Transbank 11/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 18.840.340 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000215 | 2024-11-11 | ** | Depósito Transbank 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.593.078 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000215 | 2024-11-11 | ** | Depósito Transbank 11/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 248.193 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000215 | 2024-11-11 | ** | Depósito Transbank 11/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.999.069 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000216 | 2024-11-12 | ** | Depósito Transbank 12/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 23.804.736 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000216 | 2024-11-12 | ** | Depósito Transbank 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.783.372 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000216 | 2024-11-12 | ** | Depósito Transbank 12/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 375.840 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000216 | 2024-11-12 | ** | Depósito Transbank 12/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.645.524 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000217 | 2024-11-13 | ** | Depósito Transbank 13/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.278.191 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000217 | 2024-11-13 | ** | Depósito Transbank 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.051.072 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000217 | 2024-11-13 | ** | Depósito Transbank 13/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 313.228 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000217 | 2024-11-13 | ** | Depósito Transbank 13/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.913.891 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000218 | 2024-11-14 | ** | Deposito Transbank 14/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 23.897.038 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000218 | 2024-11-14 | ** | Deposito Transbank 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.570.075 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000218 | 2024-11-14 | ** | Deposito Transbank 14/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 355.923 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000218 | 2024-11-14 | ** | Deposito Transbank 14/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.971.040 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000219 | 2024-11-15 | ** | Deposito Transbank 15/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 15.544.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000219 | 2024-11-15 | ** | Deposito Transbank 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.567.328 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000219 | 2024-11-15 | ** | Deposito Transbank 15/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 188.663 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000219 | 2024-11-15 | ** | Deposito Transbank 15/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.789.008 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000220 | 2024-11-18 | ** | Deposito Transbank 18/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 15.611.807 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000220 | 2024-11-18 | ** | Deposito Transbank 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.094.507 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000220 | 2024-11-18 | ** | Deposito Transbank 18/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 276.598 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000220 | 2024-11-18 | ** | Deposito Transbank 18/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.240.702 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000221 | 2024-11-19 | ** | Deposito Transbank 19/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 21.393.537 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000221 | 2024-11-19 | ** | Deposito Transbank 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.797.229 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000221 | 2024-11-19 | ** | Deposito Transbank 19/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 539.725 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000221 | 2024-11-19 | ** | Deposito Transbank 19/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.056.583 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000222 | 2024-11-20 | ** | Deposito Transbank 20/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 14.235.566 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000222 | 2024-11-20 | ** | Deposito Transbank 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.103.327 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000222 | 2024-11-20 | ** | Deposito Transbank 20/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.530 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000222 | 2024-11-20 | ** | Deposito Transbank 20/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.126.709 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000223 | 2024-11-21 | ** | Deposito Transbank 21/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 18.646.029 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000223 | 2024-11-21 | ** | Deposito Transbank 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.790.950 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000223 | 2024-11-21 | ** | Deposito Transbank 21/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 117.926 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000223 | 2024-11-21 | ** | Deposito Transbank 21/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.737.153 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000224 | 2024-11-22 | ** | Deposito Transbank 22/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 14.057.555 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000224 | 2024-11-22 | ** | Deposito Transbank 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.818.702 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000224 | 2024-11-22 | ** | Deposito Transbank 22/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.064 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000224 | 2024-11-22 | ** | Deposito Transbank 22/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.999.789 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000225 | 2024-11-25 | ** | Deposito Transbank 25/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 15.329.578 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000225 | 2024-11-25 | ** | Deposito Transbank 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.978.265 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000225 | 2024-11-25 | ** | Deposito Transbank 25/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 421.775 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000225 | 2024-11-25 | ** | Deposito Transbank 25/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.929.538 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000226 | 2024-11-26 | ** | Deposito Transbank 26/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 18.594.824 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000226 | 2024-11-26 | ** | Deposito Transbank 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.712.993 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000226 | 2024-11-26 | ** | Deposito Transbank 26/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 488.131 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000226 | 2024-11-26 | ** | Deposito Transbank 26/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.393.700 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000227 | 2024-11-27 | ** | Deposito Transbank 27/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 16.028.426 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000227 | 2024-11-27 | ** | Deposito Transbank 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 13.091.490 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000227 | 2024-11-27 | ** | Deposito Transbank 27/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 286.368 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000227 | 2024-11-27 | ** | Deposito Transbank 27/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.650.568 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000228 | 2024-11-28 | ** | Deposito Transbank 28/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 17.215.871 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000228 | 2024-11-28 | ** | Deposito Transbank 28/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.786.754 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000228 | 2024-11-28 | ** | Deposito Transbank 28/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 537.840 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000228 | 2024-11-28 | ** | Deposito Transbank 28/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 891.277 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000229 | 2024-11-29 | ** | Deposito Transbank 29/11/2024 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 10.579.749 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000229 | 2024-11-29 | ** | Deposito Transbank 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.175.413 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000229 | 2024-11-29 | ** | Deposito Transbank 29/11/2024 | 1140901001 | Transbank Debito | ** | ** | ** | ** | ** | ** | ** | ** | - | 207.554 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0500000229 | 2024-11-29 | ** | Deposito Transbank 29/11/2024 | 1140901002 | Transbank Credito | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.196.782 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140504 | Adm.Fdos.Subs.Agua Potable Rural | ** | ** | ** | ** | ** | ** | ** | ** | 1.298.270 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140508 | Adm.Fdos.Subsidio Agua Potable Urbana | ** | ** | ** | ** | ** | ** | ** | ** | 178.470.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | ** | ** | ** | 10.875.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140510002 | Entidad Ejecutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | ** | ** | ** | 1.391.542 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | ** | ** | ** | 17.838.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140515018001001 | Honorarios Coordinador: Previene | ** | ** | ** | ** | ** | ** | ** | ** | 1.353.252 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140515018001002 | Honorarios Profesionales: Previene | ** | ** | ** | ** | ** | ** | ** | ** | 3.116.328 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140515018002001 | Honorarios: Selectiva e Indicada | ** | ** | ** | ** | ** | ** | ** | ** | 4.149.637 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | ** | ** | ** | 176.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140515018003001 | Honorarios: Parentalidad | ** | ** | ** | ** | ** | ** | ** | ** | 1.116.708 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140515019001 | Honorarios: Plan Integral de Bienestar | ** | ** | ** | ** | ** | ** | ** | ** | 2.077.552 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011019002 | Gastos Operac.:Implement.Barrio Héroes de la Concepción | ** | ** | ** | ** | ** | ** | ** | ** | 1.594.124 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011023002 | Gastos Operacionales: Implementac.Barrio Loa | ** | ** | ** | ** | ** | ** | ** | ** | 788.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011025001 | Recursos Humanos: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | ** | ** | ** | 4.490.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011027001 | Recursos Humanos: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | ** | ** | ** | 3.160.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011027003 | Gastos de Inversión: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | ** | ** | ** | 582.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011028001 | Recursos Humanos: Implement.Barrio Tierras Blancas | ** | ** | ** | ** | ** | ** | ** | ** | 3.730.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140523011029001 | Recursos Humanos: Implement.Barrio Ampliación Chile II | ** | ** | ** | ** | ** | ** | ** | ** | 2.980.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | ** | ** | ** | 15.056.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140531037004 | Gastos Operac. y/o Adm.: Programa Lazos | ** | ** | ** | ** | ** | ** | ** | ** | 60.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140531037008 | Movilización: Programa Lazos | ** | ** | ** | ** | ** | ** | ** | ** | 85.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140531064 | Gestor Somos Barrio 2023 BP23-RRHH-0003 | ** | ** | ** | ** | ** | ** | ** | ** | 1.515.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140531071 | Patrullaje Preventivo Inteligente IYT24-PPI-0003 | ** | ** | ** | ** | ** | ** | ** | ** | 930.509 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534002024 | Vínculos Acompañamiento Integral con Enfoque Ocupacional | ** | ** | ** | ** | ** | ** | ** | ** | 3.132.321 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534002025 | Vínculos Eje 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 836.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534002026 | Vínculos Acompañamiento Integral 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 3.031.974 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534055 | Habitabilidad 2022 | ** | ** | ** | ** | ** | ** | ** | ** | 2.388.888 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | ** | ** | ** | 4.236.172 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534059 | Habitabilidad 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 6.607.391 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 5.189.759 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534062 | Programa Calle II año 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 2.300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | ** | ** | ** | 12.490.598 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | ** | ** | ** | 4.724.288 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | ** | ** | ** | 5.899.159 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140537001032 | Fdo.de Intervenciones de Apoyo al Desarrollo Infantil 2024 | ** | ** | ** | ** | ** | ** | ** | ** | 1.173.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | ** | ** | ** | 33.807.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | ** | ** | ** | 5.372.815 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.507.920 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140558002001 | Gastos de Personal: Prog.Prevención Violencia de Género | ** | ** | ** | ** | ** | ** | ** | ** | 2.485.758 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140558002002 | Gastos de Operación: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | ** | ** | ** | 52.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140559001 | Honorarios: Programa Pequeñas Localidades Azapa | ** | ** | ** | ** | ** | ** | ** | ** | 3.200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 2140531068 | Coordinador Somos Barrio Comercial 2024 SBC24-RRHH-0002 | ** | ** | ** | ** | ** | ** | ** | ** | 1.515.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140504 | Aplic.Subsidio Agua Rural | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.298.270 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140508 | Aplic.Fdos.Subsidio Agua Potable Urbana | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.470.667 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140510001 | Familia Tutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.875.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140510002 | Entidad Ejecutora: Resid.Familiar Estudiantil | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.391.542 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140511036001 | Recursos Humanos: Acompañamiento Familiar Integral | ** | ** | ** | ** | ** | ** | ** | ** | - | 17.838.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140515018001001 | Honorarios Coordinador: Previene | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.353.252 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140515018001002 | Honorarios Profesionales: Previene | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.116.328 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140515018002001 | Honorarios: Selectiva e Indicada | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.149.637 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140515018002003 | Gastos Operacionales: Selectiva e Indicada | ** | ** | ** | ** | ** | ** | ** | ** | - | 176.400 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140515018003001 | Honorarios: Parentalidad | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.116.708 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140515019001 | Honorarios: Plan Integral de Bienestar | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.077.552 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011019002 | Gastos Operac.:Implement.Barrio Héroes de la Concepción | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.594.124 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011023002 | Gastos Operacionales: Implementac.Barrio Loa | ** | ** | ** | ** | ** | ** | ** | ** | - | 788.970 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011025001 | Recursos Humanos: Implementac.Barrio Olivarera de Azapa | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.490.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011027001 | Recursos Humanos: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.160.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011027003 | Gastos de Inversión: Implementac.Barrio Chinchorro | ** | ** | ** | ** | ** | ** | ** | ** | - | 582.991 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011028001 | Recursos Humanos: Implement.Barrio Tierras Blancas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.730.700 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140523011029001 | Recursos Humanos: Implement.Barrio Ampliación Chile II | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.980.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140531037001 | Gasto en Personal: Programa Lazos | ** | ** | ** | ** | ** | ** | ** | ** | - | 15.056.300 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140531037004 | Gastos Operac. y/o Adm.: Programa Lazos | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140531037008 | Movilización: Programa Lazos | ** | ** | ** | ** | ** | ** | ** | ** | - | 85.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140531064 | Gestor Somos Barrio 2023 BP23-RRHH-0003 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.515.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140531068 | Coordinador Somos Barrio Comercial 2024 SBC24-RRHH-0002 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.515.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140531071 | Patrullaje Preventivo Inteligente IYT24-PPI-0003 | ** | ** | ** | ** | ** | ** | ** | ** | - | 930.509 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534002024 | Vínculos Acompañamiento Integral con Enfoque Ocupacional | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.132.321 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534002025 | Vínculos Eje 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 836.001 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534002026 | Vínculos Acompañamiento Integral 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.031.974 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534055 | Habitabilidad 2022 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.388.888 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534058 | Programa Calle 2022 | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.236.172 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534059 | Habitabilidad 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534060 | Prog Noche Digna Componente N°2 año 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.607.391 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534061 | Programa Calle 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.189.759 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534062 | Programa Calle II año 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.300.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534063 | Prog. Red Local de Apoyos y Cuidados 2023 | ** | ** | ** | ** | ** | ** | ** | ** | - | 12.490.598 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140534064 | Centros Comunitarios de Cuidados | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.724.288 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140536014 | Registro Social de Hogares 2024 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.899.159 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140537001032 | Fdo.de Intervenciones de Apoyo al Desarrollo Infantil 2024 | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.173.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140537002002 | Oficina Local de la Niñez 2024 | ** | ** | ** | ** | ** | ** | ** | ** | - | 33.807.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140558001001 | Gastos de Personal: Programa 4 a 7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.372.815 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140558001002 | Gastos de Operación: Programa 4 a 7 | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.507.920 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140558002001 | Gastos de Personal: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.485.758 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140558002002 | Gastos de Operación: Prog.Prevención Violencias de Género | ** | ** | ** | ** | ** | ** | ** | ** | - | 52.200 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0600000034 | 2024-11-30 | MUNICIPALIDAD DE ARICA | CIERRE DE CUENTAS DE LOS FONDOS DE TERCERO DEL MES DE NOVIEMBRE | 1140559001 | Honorarios: Programa Pequeñas Localidades Azapa | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001190 | 2024-11-04 | ** | R DP 5194 FFIJO SEPT LORETO VALDENEGRO DEPORTES Y RECREACION ORD 1090 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001190 | 2024-11-04 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5194 FFIJO SEPT LORETO VALDENEGRO DEPORTES Y RECREACION ORD 1090 | 2152212002001001 | Gastos Menores | 9 | 000000000005194 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001190 | 2024-11-04 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5194 FFIJO SEPT LORETO VALDENEGRO DEPORTES Y RECREACION ORD 1090 | 2152212002001001 | Gastos Menores | 9 | 000000000005194 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001190 | 2024-11-04 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5194 FFIJO SEPT LORETO VALDENEGRO DEPORTES Y RECREACION ORD 1090 | 1140301194 | 13005902-3 Valdenegro Flores Loreto | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001191 | 2024-11-04 | ** | R DP 5228 FFIJO SEPT KARINA LEON PARQUE LOS NIÑOS ORD 1090 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001191 | 2024-11-04 | LEON LEIVA KARINA ANDREA | R DP 5228 FFIJO SEPT KARINA LEON PARQUE LOS NIÑOS ORD 1090 | 2152212002001001 | Gastos Menores | 9 | 000000000005228 | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001191 | 2024-11-04 | LEON LEIVA KARINA ANDREA | R DP 5228 FFIJO SEPT KARINA LEON PARQUE LOS NIÑOS ORD 1090 | 2152212002001001 | Gastos Menores | 9 | 000000000005228 | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001191 | 2024-11-04 | LEON LEIVA KARINA ANDREA | R DP 5228 FFIJO SEPT KARINA LEON PARQUE LOS NIÑOS ORD 1090 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001192 | 2024-11-04 | ** | R DP 5228 FFIJO SEPT KARINA LEON EX ADUANA ORD 1090 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001192 | 2024-11-04 | LEON LEIVA KARINA ANDREA | R DP 5228 FFIJO SEPT KARINA LEON EX ADUANA ORD 1090 | 2152212002001001 | Gastos Menores | 9 | 000000000005228 | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001192 | 2024-11-04 | LEON LEIVA KARINA ANDREA | R DP 5228 FFIJO SEPT KARINA LEON EX ADUANA ORD 1090 | 2152212002001001 | Gastos Menores | 9 | 000000000005228 | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001192 | 2024-11-04 | LEON LEIVA KARINA ANDREA | R DP 5228 FFIJO SEPT KARINA LEON EX ADUANA ORD 1090 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ** | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 58.186 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ** | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 211.824 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ** | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 270.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ** | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 209.990 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152212002001001 | Gastos Menores | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | - | 58.186 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | - | 211.824 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152204013001001 | Equipos Menores | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | - | 270.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | - | 209.990 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152212002001001 | Gastos Menores | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | 58.186 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | 211.824 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152204013001001 | Equipos Menores | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | 270.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000003950 | ** | ** | ** | ** | ** | ** | 209.990 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 1140308002074 | 6707294-4 Rojas Cortés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 58.186 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 1140308002074 | 6707294-4 Rojas Cortés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 211.824 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 1140308002074 | 6707294-4 Rojas Cortés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 270.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001193 | 2024-11-04 | ROJAS CORTÉS SERGIO EDUARDO | R DP 3950 FDORENDIR SERGIO ROJAS TALLER AUDIO EVENTO ORD 1091 | 1140308002074 | 6707294-4 Rojas Cortés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 209.990 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | ** | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 243.782 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | ** | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 275.254 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | ** | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 84.379 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | ** | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | ** | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | ** | ** | ** | 137.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | ** | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | ** | ** | ** | 107.100 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152212002001001 | Gastos Menores | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | - | 243.782 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152204007001 | Materiales de Aseo | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | - | 275.254 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | - | 84.379 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152205002005 | Otros Consumos de Agua (Ayudas Sociales, J.V., Organiz. y Otros) | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | - | 137.900 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | - | 107.100 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152212002001001 | Gastos Menores | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | 243.782 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152204007001 | Materiales de Aseo | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | 275.254 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | 84.379 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152205002005 | Otros Consumos de Agua (Ayudas Sociales, J.V., Organiz. y Otros) | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | 137.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005515 | ** | ** | ** | ** | ** | ** | 107.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 243.782 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 275.254 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 84.379 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 137.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001194 | 2024-11-04 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5515 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1091 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.100 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | ** | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 319.773 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | ** | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 305.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | ** | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 173.606 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | ** | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 101.421 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152212002001001 | Gastos Menores | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | - | 319.773 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152204010001 | Mantención y Reparac. Centro Deportivos | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | - | 305.200 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | - | 173.606 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | - | 101.421 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152212002001001 | Gastos Menores | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | 319.773 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152204010001 | Mantención y Reparac. Centro Deportivos | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | 305.200 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | 173.606 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000004947 | ** | ** | ** | ** | ** | ** | 101.421 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 1140308002994 | 12834945-6 Diaz Olivares Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 319.773 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 1140308002994 | 12834945-6 Diaz Olivares Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 305.200 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 1140308002994 | 12834945-6 Diaz Olivares Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 173.606 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001195 | 2024-11-04 | DÍAZ OLIVARES MIGUEL ENRIQUE | R DP 4947 FDORENDIR MIGUEL DIAZ DIDECO RECINTOS DEPORTIVOS ORD 1091 | 1140308002994 | 12834945-6 Diaz Olivares Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 101.421 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001196 | 2024-11-04 | ** | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 239.431 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001196 | 2024-11-04 | ** | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 250.019 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001196 | 2024-11-04 | ** | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 208.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 2152212002001001 | Gastos Menores | 9 | 000000000005206 | ** | ** | ** | ** | ** | ** | - | 239.431 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005206 | ** | ** | ** | ** | ** | ** | - | 250.019 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005206 | ** | ** | ** | ** | ** | ** | - | 208.250 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 2152212002001001 | Gastos Menores | 9 | 000000000005206 | ** | ** | ** | ** | ** | ** | 239.431 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005206 | ** | ** | ** | ** | ** | ** | 250.019 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005206 | ** | ** | ** | ** | ** | ** | 208.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 1140308002679 | 7097021-K Marin Nacarino Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.431 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 1140308002679 | 7097021-K Marin Nacarino Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 250.019 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001196 | 2024-11-04 | MARÍN NACARINO MIGUEL ANGEL | R DP 5206 FDORENDIR MIGUEL MARIN DIMAO ORD 1103 | 1140308002679 | 7097021-K Marin Nacarino Miguel | ** | ** | ** | ** | ** | ** | ** | ** | - | 208.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001197 | 2024-11-04 | ** | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 509.415 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001197 | 2024-11-04 | ** | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 208.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001197 | 2024-11-04 | ** | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 281.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 2152212002001001 | Gastos Menores | 9 | 000000000005393 | ** | ** | ** | ** | ** | ** | - | 509.415 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 2152204007001 | Materiales de Aseo | 9 | 000000000005393 | ** | ** | ** | ** | ** | ** | - | 208.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005393 | ** | ** | ** | ** | ** | ** | - | 281.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 2152212002001001 | Gastos Menores | 9 | 000000000005393 | ** | ** | ** | ** | ** | ** | 509.415 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 2152204007001 | Materiales de Aseo | 9 | 000000000005393 | ** | ** | ** | ** | ** | ** | 208.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005393 | ** | ** | ** | ** | ** | ** | 281.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 1140308021028 | 17553769-4 Ignacio Vásquez Plaza | ** | ** | ** | ** | ** | ** | ** | ** | - | 509.415 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 1140308021028 | 17553769-4 Ignacio Vásquez Plaza | ** | ** | ** | ** | ** | ** | ** | ** | - | 208.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001197 | 2024-11-04 | VASQUEZ PLAZA IGNACIO CÉSAR | R DP 5393 FDORENDIR IGNACIO VASQUEZ DIR CULTURA ORD 1109 | 1140308021028 | 17553769-4 Ignacio Vásquez Plaza | ** | ** | ** | ** | ** | ** | ** | ** | - | 281.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | ** | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 44.929 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | ** | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 307.377 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | ** | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 325.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | ** | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 320.110 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152212002001001 | Gastos Menores | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | - | 44.929 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152202003003 | Personal Servicio de  Vigilancia | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | - | 307.377 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | - | 325.999 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152206004001001 | Mantenimiento y Reparación de Máquinas y Equipos de Oficina | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | - | 320.110 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152212002001001 | Gastos Menores | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | 44.929 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152202003003 | Personal Servicio de  Vigilancia | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | 307.377 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152204012003 | Elementos de Seguridad (Lentes, Guantes, Bloqueador, Cascos y Otros) | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | 325.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 2152206004001001 | Mantenimiento y Reparación de Máquinas y Equipos de Oficina | 9 | 000000000005394 | ** | ** | ** | ** | ** | ** | 320.110 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 1140308002856 | 13639015-5 Cortes Gutierrez Mauricio | ** | ** | ** | ** | ** | ** | ** | ** | - | 44.929 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 1140308002856 | 13639015-5 Cortes Gutierrez Mauricio | ** | ** | ** | ** | ** | ** | ** | ** | - | 307.377 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 1140308002856 | 13639015-5 Cortes Gutierrez Mauricio | ** | ** | ** | ** | ** | ** | ** | ** | - | 325.999 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001198 | 2024-11-26 | CORTÉS GUTIÉRREZ MAURICIO GUILLERMO | R DP 5394 FDORENDIR MAURICIO CORTES OF PREVENCION DE RIESGOS ORD 1103 | 1140308002856 | 13639015-5 Cortes Gutierrez Mauricio | ** | ** | ** | ** | ** | ** | ** | ** | - | 320.110 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001199 | 2024-11-05 | ** | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | 147.653 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001199 | 2024-11-05 | ** | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 47.800 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001199 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 2152104004044 | Comisiones Servicios País "Honorarios Prest. Serv. Comunitarios" | 9 | 000000000005461 | ** | ** | ** | ** | ** | ** | - | 147.653 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001199 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005461 | ** | ** | ** | ** | ** | ** | - | 47.800 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001199 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 2152104004044 | Comisiones Servicios País "Honorarios Prest. Serv. Comunitarios" | 9 | 000000000005461 | ** | ** | ** | ** | ** | ** | 147.653 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001199 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005461 | ** | ** | ** | ** | ** | ** | 47.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001199 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 1140308002019 | 15000211-7 Cortéz Silva Pamela | 9 | 000000000005461 | ** | ** | ** | ** | ** | ** | - | 147.653 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001199 | 2024-11-05 | CORTÉZ SILVA PAMELA KATHERINE | R DP 5461 VIATICO PAMELA CORTEZ DIDECO ORD 1108 | 1140308002019 | 15000211-7 Cortéz Silva Pamela | 9 | 000000000005461 | ** | ** | ** | ** | ** | ** | - | 47.800 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001200 | 2024-11-05 | ** | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 181.934 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001200 | 2024-11-05 | ** | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 70.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001200 | 2024-11-05 | ALBANÉS GÓMEZ MAURICIO ANTONIO | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 2152101004006002 | Comisión Pais Personal de Planta | 9 | 000000000003893 | ** | ** | ** | ** | ** | ** | - | 181.934 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001200 | 2024-11-05 | ALBANÉS GÓMEZ MAURICIO ANTONIO | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000003893 | ** | ** | ** | ** | ** | ** | - | 70.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001200 | 2024-11-05 | ALBANÉS GÓMEZ MAURICIO ANTONIO | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 2152101004006002 | Comisión Pais Personal de Planta | 9 | 000000000003893 | ** | ** | ** | ** | ** | ** | 181.934 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001200 | 2024-11-05 | ALBANÉS GÓMEZ MAURICIO ANTONIO | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000003893 | ** | ** | ** | ** | ** | ** | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001200 | 2024-11-05 | ALBANÉS GÓMEZ MAURICIO ANTONIO | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 1140308002316 | 15005447-8 Albanes Gomez Mauricio | ** | ** | ** | ** | ** | ** | ** | ** | - | 181.934 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001200 | 2024-11-05 | ALBANÉS GÓMEZ MAURICIO ANTONIO | R DP 3893 VIATICO MAURICIO ALBANÉS SECPLAN ORD 1108 | 1140308002316 | 15005447-8 Albanes Gomez Mauricio | ** | ** | ** | ** | ** | ** | ** | ** | - | 70.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001201 | 2024-11-05 | ** | R DP 5460 FFIJO OCTUBRE MARIA LUZA BIENESTAR MUNICIPAL IMA ORD 1107 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 35.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001201 | 2024-11-05 | LUZA QUISPE MARÍA LUISA FRANCIA | R DP 5460 FFIJO OCTUBRE MARIA LUZA BIENESTAR MUNICIPAL IMA ORD 1107 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | - | 35.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001201 | 2024-11-05 | LUZA QUISPE MARÍA LUISA FRANCIA | R DP 5460 FFIJO OCTUBRE MARIA LUZA BIENESTAR MUNICIPAL IMA ORD 1107 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | 35.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001201 | 2024-11-05 | LUZA QUISPE MARÍA LUISA FRANCIA | R DP 5460 FFIJO OCTUBRE MARIA LUZA BIENESTAR MUNICIPAL IMA ORD 1107 | 1140301071 | 7085671-9 Maria Luza Quispe | ** | ** | ** | ** | ** | ** | ** | ** | - | 35.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001202 | 2024-11-05 | ** | R DP 5460 FFIJO OCTUBRE ERWIN MONTENEGRO DIDI ORD 1107 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 162.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001202 | 2024-11-05 | MONTENEGRO PACHECO ERWIN JOSÉ | R DP 5460 FFIJO OCTUBRE ERWIN MONTENEGRO DIDI ORD 1107 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | - | 162.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001202 | 2024-11-05 | MONTENEGRO PACHECO ERWIN JOSÉ | R DP 5460 FFIJO OCTUBRE ERWIN MONTENEGRO DIDI ORD 1107 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | 162.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001202 | 2024-11-05 | MONTENEGRO PACHECO ERWIN JOSÉ | R DP 5460 FFIJO OCTUBRE ERWIN MONTENEGRO DIDI ORD 1107 | 1140301006 | 10493821-3 Erwin José Montenegro Pacheco | ** | ** | ** | ** | ** | ** | ** | ** | - | 162.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001203 | 2024-11-05 | SUBSECRETARIA DE DESARROLLO REGIONAL | A/RENDIC EP5 ACTIVACION Y HABILITACION OFICINA DE BARRIO DP 5754 | 2211102001002007 | Activación y Habilitación Oficina de Barrio 15101191802 (PRBIPE) | ** | ** | ** | ** | ** | ** | ** | ** | 3.189.956 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001203 | 2024-11-05 | ** | A/RENDIC EP5 ACTIVACION Y HABILITACION OFICINA DE BARRIO DP 5754 | 44103 | Transferencias Corrientes de Otras Entidades Públicas | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.189.956 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001204 | 2024-11-06 | ** | R DP 1452 SUBV CORO DE PROFESORES DE ARICA ORD 1110 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 2.450.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001204 | 2024-11-06 | ** | R DP 1452 SUBV CORO DE PROFESORES DE ARICA ORD 1110 | 1210601119 | Coro de Profesores de Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.450.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001205 | 2024-11-07 | ** | R DP 5588 FFIJO OCT GUSTAVO DONOSO DPTO EMERGENCIA Y PROTECCION CIVIL ORD 1113 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001205 | 2024-11-07 | DONOSO MUÑOZ GUSTAVO DAVID | R DP 5588 FFIJO OCT GUSTAVO DONOSO DPTO EMERGENCIA Y PROTECCION CIVIL ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001205 | 2024-11-07 | DONOSO MUÑOZ GUSTAVO DAVID | R DP 5588 FFIJO OCT GUSTAVO DONOSO DPTO EMERGENCIA Y PROTECCION CIVIL ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001205 | 2024-11-07 | DONOSO MUÑOZ GUSTAVO DAVID | R DP 5588 FFIJO OCT GUSTAVO DONOSO DPTO EMERGENCIA Y PROTECCION CIVIL ORD 1113 | 1140301177 | 13864851-6 Gustavo Donoso Muñoz | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001206 | 2024-11-07 | ** | R DP 5815 FFIJO DANIELA LINARES OFICINA LEY DE TRANSPARENCIA ORD 1113 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 50.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001206 | 2024-11-07 | LINARES MORALES DANIELA JAEL | R DP 5815 FFIJO DANIELA LINARES OFICINA LEY DE TRANSPARENCIA ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | - | 50.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001206 | 2024-11-07 | LINARES MORALES DANIELA JAEL | R DP 5815 FFIJO DANIELA LINARES OFICINA LEY DE TRANSPARENCIA ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | 50.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001206 | 2024-11-07 | LINARES MORALES DANIELA JAEL | R DP 5815 FFIJO DANIELA LINARES OFICINA LEY DE TRANSPARENCIA ORD 1113 | 1140301111 | 17013751-5 Daniela Linares Morales | ** | ** | ** | ** | ** | ** | ** | ** | - | 50.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001207 | 2024-11-07 | ** | R DP 5460 FFIJO OCTUBRE SERGIO ROJAS TALLER AUDIO EVENTO ORD 1113 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 64.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001207 | 2024-11-07 | ROJAS CORTÉS SERGIO EDUARDO | R DP 5460 FFIJO OCTUBRE SERGIO ROJAS TALLER AUDIO EVENTO ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | - | 64.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001207 | 2024-11-07 | ROJAS CORTÉS SERGIO EDUARDO | R DP 5460 FFIJO OCTUBRE SERGIO ROJAS TALLER AUDIO EVENTO ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | 64.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001207 | 2024-11-07 | ROJAS CORTÉS SERGIO EDUARDO | R DP 5460 FFIJO OCTUBRE SERGIO ROJAS TALLER AUDIO EVENTO ORD 1113 | 1140301021 | 6707294-4 Sergio Rojas Cortés | ** | ** | ** | ** | ** | ** | ** | ** | - | 64.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001208 | 2024-11-07 | ** | R DP 5667 FFIJO OCTUBRE GABRIEL GALLEGUILLOS DIMAO ORD 1113 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 86.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001208 | 2024-11-07 | GALLEGUILLOS GUTIÉRREZ GABRIEL GUIDO | R DP 5667 FFIJO OCTUBRE GABRIEL GALLEGUILLOS DIMAO ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | - | 86.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001208 | 2024-11-07 | GALLEGUILLOS GUTIÉRREZ GABRIEL GUIDO | R DP 5667 FFIJO OCTUBRE GABRIEL GALLEGUILLOS DIMAO ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | 86.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001208 | 2024-11-07 | GALLEGUILLOS GUTIÉRREZ GABRIEL GUIDO | R DP 5667 FFIJO OCTUBRE GABRIEL GALLEGUILLOS DIMAO ORD 1113 | 1140301105 | 7083428-6 Gabriel Galleguillos G. | ** | ** | ** | ** | ** | ** | ** | ** | - | 86.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001209 | 2024-11-07 | ** | R DP 5588 FFIJO OCTUBRE KARINA CATALAN ASESORIA JURIDICA ORD 1113 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001209 | 2024-11-07 | CATALÁN MEDINA KARINA TERESA | R DP 5588 FFIJO OCTUBRE KARINA CATALAN ASESORIA JURIDICA ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001209 | 2024-11-07 | CATALÁN MEDINA KARINA TERESA | R DP 5588 FFIJO OCTUBRE KARINA CATALAN ASESORIA JURIDICA ORD 1113 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001209 | 2024-11-07 | CATALÁN MEDINA KARINA TERESA | R DP 5588 FFIJO OCTUBRE KARINA CATALAN ASESORIA JURIDICA ORD 1113 | 1140301131 | 13864094-9 Karina Catalan Medina | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001210 | 2024-11-08 | ** | R DP 4526 FFIJO AGOSTO MAURICIO ARIAS DIRECCION SEGURIDAD PUBLICA ORD 1118 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001210 | 2024-11-08 | ARIAS MENDOZA MAURICIO FRANCISCO | R DP 4526 FFIJO AGOSTO MAURICIO ARIAS DIRECCION SEGURIDAD PUBLICA ORD 1118 | 2152212002001001 | Gastos Menores | 9 | 000000000004526 | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001210 | 2024-11-08 | ARIAS MENDOZA MAURICIO FRANCISCO | R DP 4526 FFIJO AGOSTO MAURICIO ARIAS DIRECCION SEGURIDAD PUBLICA ORD 1118 | 2152212002001001 | Gastos Menores | 9 | 000000000004526 | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001210 | 2024-11-08 | ARIAS MENDOZA MAURICIO FRANCISCO | R DP 4526 FFIJO AGOSTO MAURICIO ARIAS DIRECCION SEGURIDAD PUBLICA ORD 1118 | 1140301193 | 11979894-9 Mauricio Arias Mendoza | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001211 | 2024-11-08 | ** | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 390.144 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001211 | 2024-11-08 | ** | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 72.967 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001211 | 2024-11-08 | ** | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 261.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000004260 | ** | ** | ** | ** | ** | ** | - | 390.144 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 2152204007001 | Materiales de Aseo | 9 | 000000000004260 | ** | ** | ** | ** | ** | ** | - | 72.967 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 2152206002007 | Serv. Mant.y Lavado de Camiones y Maquinarias | 9 | 000000000004260 | ** | ** | ** | ** | ** | ** | - | 261.800 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000004260 | ** | ** | ** | ** | ** | ** | 390.144 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 2152204007001 | Materiales de Aseo | 9 | 000000000004260 | ** | ** | ** | ** | ** | ** | 72.967 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 2152206002007 | Serv. Mant.y Lavado de Camiones y Maquinarias | 9 | 000000000004260 | ** | ** | ** | ** | ** | ** | 261.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 1140308002927 | 17307448-4 Yévenes Arévalos Paolo | ** | ** | ** | ** | ** | ** | ** | ** | - | 390.144 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 1140308002927 | 17307448-4 Yévenes Arévalos Paolo | ** | ** | ** | ** | ** | ** | ** | ** | - | 72.967 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001211 | 2024-11-08 | YEVENES ARÉVALO PAOLO MARCELO | R DP 4260 FDORENDIR PAOLO YEVENES SECCION EVENTOS ORD 1119 | 1140308002927 | 17307448-4 Yévenes Arévalos Paolo | ** | ** | ** | ** | ** | ** | ** | ** | - | 261.800 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | ** | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 167.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | ** | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 306.750 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | ** | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | ** | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | ** | ** | ** | 305.999 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | - | 167.250 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152204010001 | Mantención y Reparac. Centro Deportivos | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | - | 306.750 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | - | 120.001 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | - | 305.999 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | 167.250 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152204010001 | Mantención y Reparac. Centro Deportivos | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | 306.750 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | 120.001 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005223 | ** | ** | ** | ** | ** | ** | 305.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 1140308002853 | 16325295-3 Segovia Espinoza Raúl | ** | ** | ** | ** | ** | ** | ** | ** | - | 167.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 1140308002853 | 16325295-3 Segovia Espinoza Raúl | ** | ** | ** | ** | ** | ** | ** | ** | - | 306.750 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 1140308002853 | 16325295-3 Segovia Espinoza Raúl | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.001 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001212 | 2024-11-08 | SEGOVIA ESPINOZA RAÚL ALEJANDRO | R DP 5223 FDORENDIR RAUL SEGOVIA DPTO DEPORTES Y RECREACION ORD 1119 | 1140308002853 | 16325295-3 Segovia Espinoza Raúl | ** | ** | ** | ** | ** | ** | ** | ** | - | 305.999 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | ** | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 296.839 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | ** | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 256.801 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | ** | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 163.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | ** | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 76.413 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | ** | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 163.508 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | - | 296.839 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204007002 | Otros Materiales y Suministros | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | - | 256.801 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204011001 | Baterias | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | - | 163.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | - | 76.413 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | - | 163.508 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | 296.839 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204007002 | Otros Materiales y Suministros | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | 256.801 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204011001 | Baterias | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | 163.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | 76.413 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000001460 | ** | ** | ** | ** | ** | ** | 163.508 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | ** | ** | ** | - | 296.839 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | ** | ** | ** | - | 256.801 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | ** | ** | ** | - | 163.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | ** | ** | ** | - | 76.413 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001213 | 2024-11-08 | OXA VILLARROEL FELIPE ESTEBAN | R DP 1460 FDORENDIR FELIPE OXA ADMINISTRACION MUNICIPAL ORD 1119 | 1140308021084 | 18314797-8 Felipe Oxa Villarroel | ** | ** | ** | ** | ** | ** | ** | ** | - | 163.508 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001214 | 2024-11-11 | ** | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 36.810 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001214 | 2024-11-11 | ** | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 71.190 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001214 | 2024-11-11 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 36.810 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001214 | 2024-11-11 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 71.190 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001214 | 2024-11-11 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 36.810 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001214 | 2024-11-11 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 71.190 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001214 | 2024-11-11 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 1140301149 | 13212193-1 Maluenda Rodríguez Africa | ** | ** | ** | ** | ** | ** | ** | ** | - | 36.810 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001214 | 2024-11-11 | MALUENDA RODRIGUEZ AFRICA ALEJANDRA | R DP 5588 FFIJO OCTUBRE AFRICA MALUENDA DOM ORD 1123 | 1140301149 | 13212193-1 Maluenda Rodríguez Africa | ** | ** | ** | ** | ** | ** | ** | ** | - | 71.190 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001215 | 2024-11-11 | ** | R DP 5460 FFIJO OCTUBRE LUIS LETELIER DIDECO DPTO FOMENTO PRODUCTIVO ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 70.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001215 | 2024-11-11 | LETELIER GUTIÉRREZ LUIS OMAR | R DP 5460 FFIJO OCTUBRE LUIS LETELIER DIDECO DPTO FOMENTO PRODUCTIVO ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | - | 70.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001215 | 2024-11-11 | LETELIER GUTIÉRREZ LUIS OMAR | R DP 5460 FFIJO OCTUBRE LUIS LETELIER DIDECO DPTO FOMENTO PRODUCTIVO ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005460 | ** | ** | ** | ** | ** | ** | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001215 | 2024-11-11 | LETELIER GUTIÉRREZ LUIS OMAR | R DP 5460 FFIJO OCTUBRE LUIS LETELIER DIDECO DPTO FOMENTO PRODUCTIVO ORD 1123 | 1140301138 | 8517402-9 Luis Letelier Gutierrez | ** | ** | ** | ** | ** | ** | ** | ** | - | 70.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001216 | 2024-11-11 | ** | R DP 5588 FFIJO OCTUBRE SANDRA TARQUE 3ER JUZGADO POLICIA LOCAL ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001216 | 2024-11-11 | TARQUE PAREDES SANDRA PATRICIA | R DP 5588 FFIJO OCTUBRE SANDRA TARQUE 3ER JUZGADO POLICIA LOCAL ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001216 | 2024-11-11 | TARQUE PAREDES SANDRA PATRICIA | R DP 5588 FFIJO OCTUBRE SANDRA TARQUE 3ER JUZGADO POLICIA LOCAL ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001216 | 2024-11-11 | TARQUE PAREDES SANDRA PATRICIA | R DP 5588 FFIJO OCTUBRE SANDRA TARQUE 3ER JUZGADO POLICIA LOCAL ORD 1123 | 1140301198 | 11611654-5 Sandra Tarque Paredes | ** | ** | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001217 | 2024-11-11 | ** | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO EX CEAFIT ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001217 | 2024-11-11 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO EX CEAFIT ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001217 | 2024-11-11 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO EX CEAFIT ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001217 | 2024-11-11 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO EX CEAFIT ORD 1123 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001218 | 2024-11-11 | ** | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO CECOMIN ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001218 | 2024-11-11 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO CECOMIN ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001218 | 2024-11-11 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO CECOMIN ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001218 | 2024-11-11 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO CECOMIN ORD 1123 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001219 | 2024-11-11 | ** | R DP 5706 FFIJO OCTUBRE LUCY RODRIGUEZ DIRECCION DE CONTROL ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001219 | 2024-11-11 | RODRÍGUEZ MOLLO LUCY DEL CARMEN | R DP 5706 FFIJO OCTUBRE LUCY RODRIGUEZ DIRECCION DE CONTROL ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001219 | 2024-11-11 | RODRÍGUEZ MOLLO LUCY DEL CARMEN | R DP 5706 FFIJO OCTUBRE LUCY RODRIGUEZ DIRECCION DE CONTROL ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001219 | 2024-11-11 | RODRÍGUEZ MOLLO LUCY DEL CARMEN | R DP 5706 FFIJO OCTUBRE LUCY RODRIGUEZ DIRECCION DE CONTROL ORD 1123 | 1140301055 | 9912852-6 Lucy Rodriguez Mollo | ** | ** | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001220 | 2024-11-11 | ** | R DP 5588 FFIJO OCTUBRE EVA MATURANA EDIFICIO SAN MARCOS ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001220 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA EDIFICIO SAN MARCOS ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001220 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA EDIFICIO SAN MARCOS ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001220 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA EDIFICIO SAN MARCOS ORD 1123 | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001221 | 2024-11-11 | ** | R DP 5588 FFIJO OCTUBRE EVA MATURANA DEPARTAMENTO SOCIAL ORD 1123 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001221 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA DEPARTAMENTO SOCIAL ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001221 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA DEPARTAMENTO SOCIAL ORD 1123 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001221 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA DEPARTAMENTO SOCIAL ORD 1123 | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001222 | 2024-11-11 | ** | R DP 4819 VIATICO IBAR SILVA PRENSA Y COMUNICACIONES ALCALDIA ORD 1122 | 53103 | Otras Remuneraciones | ** | ** | ** | ** | ** | ** | ** | ** | 49.218 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001222 | 2024-11-11 | SILVA CANALES IBAR FELIPE | R DP 4819 VIATICO IBAR SILVA PRENSA Y COMUNICACIONES ALCALDIA ORD 1122 | 2152103001019 | Comisiones de Servicio en el País Honorarios a Suma Alzada | 9 | 000000000004819 | ** | ** | ** | ** | ** | ** | - | 49.218 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001222 | 2024-11-11 | SILVA CANALES IBAR FELIPE | R DP 4819 VIATICO IBAR SILVA PRENSA Y COMUNICACIONES ALCALDIA ORD 1122 | 2152103001019 | Comisiones de Servicio en el País Honorarios a Suma Alzada | 9 | 000000000004819 | ** | ** | ** | ** | ** | ** | 49.218 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001222 | 2024-11-11 | SILVA CANALES IBAR FELIPE | R DP 4819 VIATICO IBAR SILVA PRENSA Y COMUNICACIONES ALCALDIA ORD 1122 | 1140308002972 | 15680508-4 Silva Canales Ibar | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.218 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001223 | 2024-11-11 | ** | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 369.132 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001223 | 2024-11-11 | ** | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 70.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001223 | 2024-11-11 | ** | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 119.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 2152101004006002 | Comisión País Personal de Planta | 9 | 000000000004637 | ** | ** | ** | ** | ** | ** | - | 369.132 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000004637 | ** | ** | ** | ** | ** | ** | - | 70.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 2152211002002 | Gastos Inherentes a la Capacitación (inscrip.cursos) | 9 | 000000000004637 | ** | ** | ** | ** | ** | ** | - | 119.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 2152101004006002 | Comisión País Personal de Planta | 9 | 000000000004637 | ** | ** | ** | ** | ** | ** | 369.132 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000004637 | ** | ** | ** | ** | ** | ** | 70.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 2152211002002 | Gastos Inherentes a la Capacitación (inscrip.cursos) | 9 | 000000000004637 | ** | ** | ** | ** | ** | ** | 119.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 1140308002455 | 10834589-6 Flores Aguilera Cristian | ** | ** | ** | ** | ** | ** | ** | ** | - | 369.132 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 1140308002455 | 10834589-6 Flores Aguilera Cristian | ** | ** | ** | ** | ** | ** | ** | ** | - | 70.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001223 | 2024-11-11 | FLORES AGUILERA CRISTIAN MANUEL | R DP 4637 VIATICO CRISTIAN FLORES SECPLAN ORD 1122 | 1140308002455 | 10834589-6 Flores Aguilera Cristian | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001224 | 2024-11-11 | ** | R DP 4075 FDORENDIR EVA MATURANA DPTO COMUNIDAD Y TERRITORIO ORD 1125 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001224 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 4075 FDORENDIR EVA MATURANA DPTO COMUNIDAD Y TERRITORIO ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000004075 | ** | ** | ** | ** | ** | ** | - | 100.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001224 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 4075 FDORENDIR EVA MATURANA DPTO COMUNIDAD Y TERRITORIO ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000004075 | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001224 | 2024-11-11 | MATURANA GAMERO EVA CAROLINA | R DP 4075 FDORENDIR EVA MATURANA DPTO COMUNIDAD Y TERRITORIO ORD 1125 | 1140308002637 | 12211842-8 Maturana Gamero Eva Carolina | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001225 | 2024-11-11 | ** | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 561.546 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001225 | 2024-11-11 | ** | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 237.899 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001225 | 2024-11-11 | ** | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 198.970 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000005502 | ** | ** | ** | ** | ** | ** | - | 561.546 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005502 | ** | ** | ** | ** | ** | ** | - | 237.899 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005502 | ** | ** | ** | ** | ** | ** | - | 198.970 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000005502 | ** | ** | ** | ** | ** | ** | 561.546 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005502 | ** | ** | ** | ** | ** | ** | 237.899 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005502 | ** | ** | ** | ** | ** | ** | 198.970 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 1140308002805 | 10262289-8 Luza Garcia Frank | ** | ** | ** | ** | ** | ** | ** | ** | - | 561.546 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 1140308002805 | 10262289-8 Luza Garcia Frank | ** | ** | ** | ** | ** | ** | ** | ** | - | 237.899 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001225 | 2024-11-11 | LUZA GARCÍA FRANK SERGIO | R DP 5502 FDORENDIR FRANK LUZA DIMAO ORD 1125 | 1140308002805 | 10262289-8 Luza Garcia Frank | ** | ** | ** | ** | ** | ** | ** | ** | - | 198.970 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001226 | 2024-11-11 | ** | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 626.325 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001226 | 2024-11-11 | ** | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 126.260 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001226 | 2024-11-11 | ** | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 242.845 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000005026 | ** | ** | ** | ** | ** | ** | - | 626.325 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005026 | ** | ** | ** | ** | ** | ** | - | 126.260 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005026 | ** | ** | ** | ** | ** | ** | - | 242.845 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000005026 | ** | ** | ** | ** | ** | ** | 626.325 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005026 | ** | ** | ** | ** | ** | ** | 126.260 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005026 | ** | ** | ** | ** | ** | ** | 242.845 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 1140308021125 | 10982848-3 Ana Rojas Escobar | ** | ** | ** | ** | ** | ** | ** | ** | - | 626.325 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 1140308021125 | 10982848-3 Ana Rojas Escobar | ** | ** | ** | ** | ** | ** | ** | ** | - | 126.260 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001226 | 2024-11-11 | ROJAS ESCOBAR ANA CECILIA | R DP 5026 FDORENDIR ANA ROJAS DIRECCION DESARROLLO RURAL ORD 1125 | 1140308021125 | 10982848-3 Ana Rojas Escobar | ** | ** | ** | ** | ** | ** | ** | ** | - | 242.845 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001227 | 2024-11-11 | ** | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 486.174 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001227 | 2024-11-11 | ** | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 295.821 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001227 | 2024-11-11 | ** | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 216.420 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000005574 | ** | ** | ** | ** | ** | ** | - | 486.174 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005574 | ** | ** | ** | ** | ** | ** | - | 295.821 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 2152206005 | Mantenimiento y Reparación de Maquinaria y Equipos de Producción | 9 | 000000000005574 | ** | ** | ** | ** | ** | ** | - | 216.420 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 2152212002001001 | Gastos Menores | 9 | 000000000005574 | ** | ** | ** | ** | ** | ** | 486.174 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005574 | ** | ** | ** | ** | ** | ** | 295.821 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 2152206005 | Mantenimiento y Reparación de Maquinaria y Equipos de Producción | 9 | 000000000005574 | ** | ** | ** | ** | ** | ** | 216.420 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 1140308002161 | 10979528-3 Cristian Campos Flores | ** | ** | ** | ** | ** | ** | ** | ** | - | 486.174 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 1140308002161 | 10979528-3 Cristian Campos Flores | ** | ** | ** | ** | ** | ** | ** | ** | - | 295.821 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001227 | 2024-11-11 | CAMPOS FLORES CRISTIAN ANDRÉS | R DP 5574 FDORENDIR CRISTIAN CAMPOS DIMAO ORD 1125 | 1140308002161 | 10979528-3 Cristian Campos Flores | ** | ** | ** | ** | ** | ** | ** | ** | - | 216.420 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | ** | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 317.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | ** | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 53202 | Textiles, Vestuario y Calzado | ** | ** | ** | ** | ** | ** | ** | ** | 152.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | ** | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 273.056 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | ** | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 107.064 | - |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | - | 317.880 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152202002005 | Vestuario, Accesorios, Prendas Div.Textiles y Otros-DIDECO | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | - | 152.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | - | 273.056 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152204003002 | Otros Elementos Químicos | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | - | 107.064 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152212002001001 | Gastos Menores | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | 317.880 | - |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152202002005 | Vestuario, Accesorios, Prendas Div.Textiles y Otros-DIDECO | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | 152.000 | - |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | 273.056 | - |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 2152204003002 | Otros Elementos Químicos | 9 | 000000000003336 | ** | ** | ** | ** | ** | ** | 107.064 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 1140308002164 | 17115224-0 Huenchuman Cuadra Kimmey | ** | ** | ** | ** | ** | ** | ** | ** | - | 317.880 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 1140308002164 | 17115224-0 Huenchuman Cuadra Kimmey | ** | ** | ** | ** | ** | ** | ** | ** | - | 152.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 1140308002164 | 17115224-0 Huenchuman Cuadra Kimmey | ** | ** | ** | ** | ** | ** | ** | ** | - | 273.056 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001228 | 2024-11-11 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 3336 FDORENDIR KIMMEY HUENCHUMAN DIDECO ENLACE NORTE ORD 1119 | 1140308002164 | 17115224-0 Huenchuman Cuadra Kimmey | ** | ** | ** | ** | ** | ** | ** | ** | - | 107.064 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001229 | 2024-11-12 | ** | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 60.809 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001229 | 2024-11-12 | ** | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 178.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001229 | 2024-11-12 | ** | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 160.291 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 60.809 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 178.900 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 160.291 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 60.809 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 178.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 160.291 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 1140301037 | 11813127-4 Viviana Lastra Agurto | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.809 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 1140301037 | 11813127-4 Viviana Lastra Agurto | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001229 | 2024-11-12 | LASTRA AGURTO VIVIANA PILAR | R DP 5706 FFIJO OCTUBRE VIVIANA LASTRA SECPLAN ORD 1133 | 1140301037 | 11813127-4 Viviana Lastra Agurto | ** | ** | ** | ** | ** | ** | ** | ** | - | 160.291 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001230 | 2024-11-12 | ** | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 250.840 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001230 | 2024-11-12 | ** | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 69.160 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001230 | 2024-11-12 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 250.840 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001230 | 2024-11-12 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 69.160 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001230 | 2024-11-12 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 250.840 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001230 | 2024-11-12 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 69.160 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001230 | 2024-11-12 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 1140301146 | 15545701-5 Roberto Beroisa Gonzalez | ** | ** | ** | ** | ** | ** | ** | ** | - | 250.840 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001230 | 2024-11-12 | BEROÍSA GONZÁLEZ ROBERTO ANDRÉS | R DP 5706 FFIJO OCTUBRE ROBERTO BEROISA DIDECO DIRECCION ORD 1133 | 1140301146 | 15545701-5 Roberto Beroisa Gonzalez | ** | ** | ** | ** | ** | ** | ** | ** | - | 69.160 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001231 | 2024-11-12 | ** | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 141.550 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001231 | 2024-11-12 | ** | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 208.450 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001231 | 2024-11-12 | FRIZ NÚÑEZ SILVIA ANDREA | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | - | 141.550 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001231 | 2024-11-12 | FRIZ NÚÑEZ SILVIA ANDREA | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | - | 208.450 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001231 | 2024-11-12 | FRIZ NÚÑEZ SILVIA ANDREA | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | 141.550 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001231 | 2024-11-12 | FRIZ NÚÑEZ SILVIA ANDREA | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | 208.450 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001231 | 2024-11-12 | FRIZ NÚÑEZ SILVIA ANDREA | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 1140301164 | 13007349-2 Friz Nuñez Silvia | ** | ** | ** | ** | ** | ** | ** | ** | - | 141.550 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001231 | 2024-11-12 | FRIZ NÚÑEZ SILVIA ANDREA | R DP 5815 FFIJO OCTUBRE SILVIA FRIZ ADM MUNICIPAL ORD 1133 | 1140301164 | 13007349-2 Friz Nuñez Silvia | ** | ** | ** | ** | ** | ** | ** | ** | - | 208.450 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001232 | 2024-11-12 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO FORTIN SOTOMAYOR ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001232 | 2024-11-12 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO FORTIN SOTOMAYOR ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001232 | 2024-11-12 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO FORTIN SOTOMAYOR ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001232 | 2024-11-12 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO FORTIN SOTOMAYOR ORD 1133 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001233 | 2024-11-12 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO PISCINA OLIMPICA ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001233 | 2024-11-12 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO PISCINA OLIMPICA ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 150.000 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001233 | 2024-11-12 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO PISCINA OLIMPICA ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001233 | 2024-11-12 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO PISCINA OLIMPICA ORD 1133 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001234 | 2024-11-12 | ** | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCAM ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001234 | 2024-11-12 | ROMERO MORENO DANIELA PAZ | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCAM ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001234 | 2024-11-12 | ROMERO MORENO DANIELA PAZ | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCAM ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001234 | 2024-11-12 | ROMERO MORENO DANIELA PAZ | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCAM ORD 1133 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001235 | 2024-11-13 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO I ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001235 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO I ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001235 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO I ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001235 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO I ORD 1133 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001236 | 2024-11-13 | ** | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 67.300 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001236 | 2024-11-13 | ** | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 112.700 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001236 | 2024-11-13 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 67.300 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001236 | 2024-11-13 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 112.700 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001236 | 2024-11-13 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 67.300 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001236 | 2024-11-13 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 112.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001236 | 2024-11-13 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 1140301194 | 13005902-3 Valdenegro Flores Loreto | ** | ** | ** | ** | ** | ** | ** | ** | - | 67.300 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001236 | 2024-11-13 | VALDENEGRO FLORES LORETO ALEJANDRA | R DP 5588 FFIJO OCTUBRE LORETO VALDENEGRO DIDECO RECINTOS DEPORTIVOS ORD 1133 | 1140301194 | 13005902-3 Valdenegro Flores Loreto | ** | ** | ** | ** | ** | ** | ** | ** | - | 112.700 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001237 | 2024-11-13 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 62.301 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001237 | 2024-11-13 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 257.699 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001237 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 62.301 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001237 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 257.699 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001237 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 62.301 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001237 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 257.699 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001237 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 62.301 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001237 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO ESTADIO CARLOS DITTBORN ORD 1133 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 257.699 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001238 | 2024-11-13 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO VILLA ALBERGUE ORD 1133 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001238 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO VILLA ALBERGUE ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001238 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO VILLA ALBERGUE ORD 1133 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001238 | 2024-11-13 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO VILLA ALBERGUE ORD 1133 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001239 | 2024-11-14 | ** | R 3651 SUBV CUERPO DE BOMBEROS ARICA ORD 1136 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 60.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001239 | 2024-11-14 | ** | R 3651 SUBV CUERPO DE BOMBEROS ARICA ORD 1136 | 1210601026 | Cuerpo de Bomberos de Arica | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001240 | 2024-11-18 | SUBSECRETARIA DE DESARROLLO REGIONAL | A/RENDIC EP6 FORTALECIMIENTO MUNICIPAL CAMILA MAMANI HONORARIO PRBIPE DP 6099 | 2211102001002005 | Fortalecimiento Municipal PRBIPE Arica 2019 15101191601 | ** | ** | ** | ** | ** | ** | ** | ** | 2.183.908 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001240 | 2024-11-18 | ** | A/RENDIC EP6 FORTALECIMIENTO MUNICIPAL CAMILA MAMANI HONORARIO PRBIPE DP 6099 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.183.908 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001241 | 2024-11-18 | ** | R DP 5588 FFIJO OCTUBRE SERGIO ROJAS SECCION EVENTOS ORD 1142 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001241 | 2024-11-18 | ROJAS CORTÉS SERGIO EDUARDO | R DP 5588 FFIJO OCTUBRE SERGIO ROJAS SECCION EVENTOS ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001241 | 2024-11-18 | ROJAS CORTÉS SERGIO EDUARDO | R DP 5588 FFIJO OCTUBRE SERGIO ROJAS SECCION EVENTOS ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001241 | 2024-11-18 | ROJAS CORTÉS SERGIO EDUARDO | R DP 5588 FFIJO OCTUBRE SERGIO ROJAS SECCION EVENTOS ORD 1142 | 1140301021 | 6707294-4 Sergio Rojas Cortés | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001242 | 2024-11-18 | ** | R DP 5815 FFIJO OCTUBRE DANIELA ROMERO AMA ORD 1142 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001242 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | R DP 5815 FFIJO OCTUBRE DANIELA ROMERO AMA ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001242 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | R DP 5815 FFIJO OCTUBRE DANIELA ROMERO AMA ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005815 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001242 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | R DP 5815 FFIJO OCTUBRE DANIELA ROMERO AMA ORD 1142 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001243 | 2024-11-18 | ** | R DP 5767 FFIJO OCTUBRE DANIELA ROMERO CENTRO DIA ADULTO MAYOR ORD 1142 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001243 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | R DP 5767 FFIJO OCTUBRE DANIELA ROMERO CENTRO DIA ADULTO MAYOR ORD 1142 | 2152204007001 | Materiales de Aseo | 9 | 000000000005767 | ** | ** | ** | ** | ** | ** | - | 80.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001243 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | R DP 5767 FFIJO OCTUBRE DANIELA ROMERO CENTRO DIA ADULTO MAYOR ORD 1142 | 2152204007001 | Materiales de Aseo | 9 | 000000000005767 | ** | ** | ** | ** | ** | ** | 80.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001243 | 2024-11-18 | ROMERO MORENO DANIELA PAZ | R DP 5767 FFIJO OCTUBRE DANIELA ROMERO CENTRO DIA ADULTO MAYOR ORD 1142 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001244 | 2024-11-18 | ** | R DP 5706 FFIJO OCTUBRE KIMMEY HUENCHUMAN ENLACE NORTE ORD 1142 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001244 | 2024-11-18 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 5706 FFIJO OCTUBRE KIMMEY HUENCHUMAN ENLACE NORTE ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001244 | 2024-11-18 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 5706 FFIJO OCTUBRE KIMMEY HUENCHUMAN ENLACE NORTE ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001244 | 2024-11-18 | HUENCHUMÁN CUADRA KIMMEY ELISA | R DP 5706 FFIJO OCTUBRE KIMMEY HUENCHUMAN ENLACE NORTE ORD 1142 | 1140301173 | 17115224-0 Huenchuman Cuadra Kimmey | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001245 | 2024-11-18 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 2.798 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001245 | 2024-11-18 | ** | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 77.202 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001245 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 2.798 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001245 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 77.202 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001245 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 2.798 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001245 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 77.202 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001245 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.798 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001245 | 2024-11-18 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5588 FFIJO OCTUBRE MAIKOL PACHECO EPICENTRO II ORD 1142 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 77.202 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ** | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 404.524 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ** | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 165.491 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ** | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 178.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ** | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 249.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152212002001001 | Gastos Menores | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | - | 404.524 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | - | 165.491 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | - | 178.500 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152206002006 | Serv. Mant. Otros Vehíc. | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | - | 249.900 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152212002001001 | Gastos Menores | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | 404.524 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | 165.491 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | 178.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 2152206002006 | Serv. Mant. Otros Vehíc. | 9 | 000000000005513 | ** | ** | ** | ** | ** | ** | 249.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 1140308002619 | 15009060-1 Hugo Araya Delgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 404.524 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 1140308002619 | 15009060-1 Hugo Araya Delgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 165.491 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 1140308002619 | 15009060-1 Hugo Araya Delgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001246 | 2024-11-18 | ARAYA DELGADO HUGO ALEXIS | R DP 5513 FDORENDIR HUGO ARAYA DIMAO ORD 1143 | 1140308002619 | 15009060-1 Hugo Araya Delgado | ** | ** | ** | ** | ** | ** | ** | ** | - | 249.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | ** | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 215.604 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | ** | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 86.903 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | ** | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 266.673 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | ** | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 330.820 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152212002001001 | Gastos Menores | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | - | 215.604 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | - | 86.903 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | - | 266.673 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | - | 330.820 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152212002001001 | Gastos Menores | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | 215.604 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | 86.903 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | 266.673 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005577 | ** | ** | ** | ** | ** | ** | 330.820 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 1140308002908 | 13412306-0 José Guzman Guzman | ** | ** | ** | ** | ** | ** | ** | ** | - | 215.601 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 1140308002908 | 13412306-0 José Guzman Guzman | ** | ** | ** | ** | ** | ** | ** | ** | - | 86.903 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 1140308002908 | 13412306-0 José Guzman Guzman | ** | ** | ** | ** | ** | ** | ** | ** | - | 266.676 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001247 | 2024-11-18 | GUZMÁN GUZMÁN JOSÉ MAURICIO | R DP 5577 FDORENDIR JOSE GUZMAN DIMAO ORD 1143 | 1140308002908 | 13412306-0 José Guzman Guzman | ** | ** | ** | ** | ** | ** | ** | ** | - | 330.820 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001248 | 2024-11-19 | ** | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCODIS ORD 1149 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001248 | 2024-11-19 | ROMERO MORENO DANIELA PAZ | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCODIS ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001248 | 2024-11-19 | ROMERO MORENO DANIELA PAZ | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCODIS ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001248 | 2024-11-19 | ROMERO MORENO DANIELA PAZ | R DP 5667 FFIJO OCTUBRE DANIELA ROMERO OCODIS ORD 1149 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001249 | 2024-11-19 | ** | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO DPTO COMUNIDAD Y TERRITORIO ORD 1149 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001249 | 2024-11-19 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO DPTO COMUNIDAD Y TERRITORIO ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001249 | 2024-11-19 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO DPTO COMUNIDAD Y TERRITORIO ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001249 | 2024-11-19 | ROMERO MORENO DANIELA PAZ | R DP 5261 FFIJO OCTUBRE DANIELA ROMERO DPTO COMUNIDAD Y TERRITORIO ORD 1149 | 1140301187 | 17552764-8 Daniela Romero Moreno | ** | ** | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001250 | 2024-11-19 | ** | R DP 5588 FFIJO OCTUBRE CLAUDIA VALENZUELA 1ER JUZGADO POLICIA LOCAL ORD 1149 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001250 | 2024-11-19 | VALENZUELA CARBONE CLAUDIA ANTONELLA | R DP 5588 FFIJO OCTUBRE CLAUDIA VALENZUELA 1ER JUZGADO POLICIA LOCAL ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001250 | 2024-11-19 | VALENZUELA CARBONE CLAUDIA ANTONELLA | R DP 5588 FFIJO OCTUBRE CLAUDIA VALENZUELA 1ER JUZGADO POLICIA LOCAL ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001250 | 2024-11-19 | VALENZUELA CARBONE CLAUDIA ANTONELLA | R DP 5588 FFIJO OCTUBRE CLAUDIA VALENZUELA 1ER JUZGADO POLICIA LOCAL ORD 1149 | 1140301144 | 15679682-4 Claudia Valenzuela Carbone | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001251 | 2024-11-19 | ** | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ DIR TURISMO ORD 1149 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 108.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001251 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ DIR TURISMO ORD 1149 | 2152204007001 | Materiales de Aseo | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | - | 108.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001251 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ DIR TURISMO ORD 1149 | 2152204007001 | Materiales de Aseo | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | 108.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001251 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ DIR TURISMO ORD 1149 | 1140301167 | 16163408-5 Muñoz Retamales Edgar | ** | ** | ** | ** | ** | ** | ** | ** | - | 108.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001252 | 2024-11-19 | ** | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ BORDE COSTERO ORD 1149 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 151.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001252 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ BORDE COSTERO ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | - | 151.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001252 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ BORDE COSTERO ORD 1149 | 2152212002001001 | Gastos Menores | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | 151.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001252 | 2024-11-19 | MUÑOZ RETAMALES EDGAR CHRISTOPHER | R DP 5667 FFIJO OCTUBRE EDGAR MUÑOZ BORDE COSTERO ORD 1149 | 1140301167 | 16163408-5 Muñoz Retamales Edgar | ** | ** | ** | ** | ** | ** | ** | ** | - | 151.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 18.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 201.929 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 365.628 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 111.563 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152212002001001 | Gastos Menores | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | - | 18.600 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | - | 201.929 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | - | 365.628 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | - | 111.563 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152212002001001 | Gastos Menores | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | 18.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | 201.929 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | 365.628 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001253 | 2024-11-19 | PIZARRO PAVEZ RICARDO IVES | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000001099 | ** | ** | ** | ** | ** | ** | 111.563 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 1140308002411 | 7166346-9 Pizarro Pavez Ricardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 18.600 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 1140308002411 | 7166346-9 Pizarro Pavez Ricardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 201.929 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 1140308002411 | 7166346-9 Pizarro Pavez Ricardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 365.628 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001253 | 2024-11-19 | ** | R DP 1099/23 FDORENDIR RICARDO PIZARRO DIR TRANSITO ORD 1151 | 1140308002411 | 7166346-9 Pizarro Pavez Ricardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.563 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001254 | 2024-11-19 | ** | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | 367.258 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001254 | 2024-11-19 | ** | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 48.798 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001254 | 2024-11-19 | ** | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 145.158 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 2152104004045 | Comisiones Servicios Extranjero "Honorarios Prest. Serv. Comunitarios" | 9 | 000000000003682 | ** | ** | ** | ** | ** | ** | - | 367.258 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000003682 | ** | ** | ** | ** | ** | ** | - | 48.798 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 2152212002001001 | Gastos Menores | 9 | 000000000003682 | ** | ** | ** | ** | ** | ** | - | 145.158 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 2152104004045 | Comisiones Servicios Extranjero "Honorarios Prest. Serv. Comunitarios" | 9 | 000000000003682 | ** | ** | ** | ** | ** | ** | 367.258 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000003682 | ** | ** | ** | ** | ** | ** | 48.798 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 21522120020010O1 | Gastos Menores | 9 | 000000000003682 | ** | ** | ** | ** | ** | ** | 145.158 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 1140308021161 | 13412637-K Capri Lorena Vergara Avalos | ** | ** | ** | ** | ** | ** | ** | ** | - | 367.258 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 1140308021161 | 13412637-K Capri Lorena Vergara Avalos | ** | ** | ** | ** | ** | ** | ** | ** | - | 48.798 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001254 | 2024-11-19 | VERGARA ÁVALOS CAPRI LORENA | R DP 3682 VIATICO CAPRI VERGARA DIDECO ORD 1154 | 1140308021161 | 13412637-K Capri Lorena Vergara Avalos | ** | ** | ** | ** | ** | ** | ** | ** | - | 145.158 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001255 | 2024-11-20 | ** | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001255 | 2024-11-20 | ** | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001255 | 2024-11-20 | FAUNDEZ VEAS RAÚL NELSON | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005275 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001255 | 2024-11-20 | FAUNDEZ VEAS RAÚL NELSON | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005275 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001255 | 2024-11-20 | FAUNDEZ VEAS RAÚL NELSON | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005275 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001255 | 2024-11-20 | FAUNDEZ VEAS RAÚL NELSON | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005275 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001255 | 2024-11-20 | FAUNDEZ VEAS RAÚL NELSON | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 1140308021177 | 15019035-5 Raul Faundez Veas | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001255 | 2024-11-20 | FAUNDEZ VEAS RAÚL NELSON | R DP 5275 VIATICO RAUL FAUNDEZ DIMAO ORD 1157 | 1140308021177 | 15019035-5 Raul Faundez Veas | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001256 | 2024-11-20 | ** | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001256 | 2024-11-20 | ** | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001256 | 2024-11-20 | FERREIRA ROJAS CARIL FREDDY | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005269 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001256 | 2024-11-20 | FERREIRA ROJAS CARIL FREDDY | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005269 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001256 | 2024-11-20 | FERREIRA ROJAS CARIL FREDDY | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005269 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001256 | 2024-11-20 | FERREIRA ROJAS CARIL FREDDY | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005269 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001256 | 2024-11-20 | FERREIRA ROJAS CARIL FREDDY | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 1140308021053 | 12610408-1 Caril Ferreira Rojas | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001256 | 2024-11-20 | FERREIRA ROJAS CARIL FREDDY | R DP 5269 VIATICO CARIL FERREIRA DIMAO ORD 1157 | 1140308021053 | 12610408-1 Caril Ferreira Rojas | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001257 | 2024-11-20 | ** | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001257 | 2024-11-20 | ** | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001257 | 2024-11-20 | CÁCERES GALLEGUILLOS PATRICIO SEBASTIÁN | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 21521010040060O2 | Comisión Pais Personal de Planta | 9 | 000000000005273 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001257 | 2024-11-20 | CÁCERES GALLEGUILLOS PATRICIO SEBASTIÁN | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005273 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001257 | 2024-11-20 | CÁCERES GALLEGUILLOS PATRICIO SEBASTIÁN | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 21521010040060O2 | Comisión Pais Personal de Planta | 9 | 000000000005273 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001257 | 2024-11-20 | CÁCERES GALLEGUILLOS PATRICIO SEBASTIÁN | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005273 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001257 | 2024-11-20 | CÁCERES GALLEGUILLOS PATRICIO SEBASTIÁN | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 1140308021104 | 16225270-4 Patricio Caceres Galleguillos | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001257 | 2024-11-20 | CÁCERES GALLEGUILLOS PATRICIO SEBASTIÁN | R DP 5273 VIATICO PATRICIO CACERES DIMAO ORD 1157 | 1140308021104 | 16225270-4 Patricio Caceres Galleguillos | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001258 | 2024-11-20 | ** | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001258 | 2024-11-20 | ** | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001258 | 2024-11-20 | ESPINOZA QUINTERO ALEX EDUARDO | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005268 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001258 | 2024-11-20 | ESPINOZA QUINTERO ALEX EDUARDO | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005268 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001258 | 2024-11-20 | ESPINOZA QUINTERO ALEX EDUARDO | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005268 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001258 | 2024-11-20 | ESPINOZA QUINTERO ALEX EDUARDO | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005268 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001258 | 2024-11-20 | ESPINOZA QUINTERO ALEX EDUARDO | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 1140308002896 | 11611660-K Espinoza Quinteros Alex | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001258 | 2024-11-20 | ESPINOZA QUINTERO ALEX EDUARDO | R DP 5268 VIATICO ALEX ESPINOZA DIMAO ORD 1157 | 1140308002896 | 11611660-K Espinoza Quinteros Alex | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001259 | 2024-11-20 | ** | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 53102 | Personal a Contrata | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001259 | 2024-11-20 | ** | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001259 | 2024-11-20 | QUILPATAY OPAZO ÁLVARO PATRICIO | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005274 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001259 | 2024-11-20 | QUILPATAY OPAZO ÁLVARO PATRICIO | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005274 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001259 | 2024-11-20 | QUILPATAY OPAZO ÁLVARO PATRICIO | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 2152102004006 | Comisiones de Servicios en el País | 9 | 000000000005274 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001259 | 2024-11-20 | QUILPATAY OPAZO ÁLVARO PATRICIO | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005274 | ** | ** | ** | ** | ** | ** | 40.000 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001259 | 2024-11-20 | QUILPATAY OPAZO ÁLVARO PATRICIO | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 1140308002977 | 19142900-1 Patricio Quilpatay Opazo | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001259 | 2024-11-20 | QUILPATAY OPAZO ÁLVARO PATRICIO | R DP 5274 VIATICO ALVARO QUILPATAY DIMAO ORD 1157 | 1140308002977 | 19142900-1 Patricio Quilpatay Opazo | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001260 | 2024-11-20 | ** | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001260 | 2024-11-20 | ** | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001260 | 2024-11-20 | ROJAS ALANIZ HÉCTOR ABELARDO | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 2152101004006002 | Comisión Pais Personal de Planta | 9 | 000000000005270 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001260 | 2024-11-20 | ROJAS ALANIZ HÉCTOR ABELARDO | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005270 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001260 | 2024-11-20 | ROJAS ALANIZ HÉCTOR ABELARDO | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005270 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001260 | 2024-11-20 | ROJAS ALANIZ HÉCTOR ABELARDO | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005270 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001260 | 2024-11-20 | ROJAS ALANIZ HÉCTOR ABELARDO | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 1140308002322 | 10958182-8 Rojas Alaniz Héctor | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001260 | 2024-11-20 | ROJAS ALANIZ HÉCTOR ABELARDO | R DP 5270 VIATICO HECTOR ROJAS DIMAO ORD 1157 | 1140308002322 | 10958182-8 Rojas Alaniz Héctor | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001261 | 2024-11-20 | ** | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001261 | 2024-11-20 | ** | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001261 | 2024-11-20 | HUMERES NÚÑEZ RODRIGO PATRICIO | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005271 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001261 | 2024-11-20 | HUMERES NÚÑEZ RODRIGO PATRICIO | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005271 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001261 | 2024-11-20 | HUMERES NÚÑEZ RODRIGO PATRICIO | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005271 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001261 | 2024-11-20 | HUMERES NÚÑEZ RODRIGO PATRICIO | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005271 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001261 | 2024-11-20 | HUMERES NÚÑEZ RODRIGO PATRICIO | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 1140308002047 | 10186438-3 Humeres Rodrigo | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001261 | 2024-11-20 | HUMERES NÚÑEZ RODRIGO PATRICIO | R DP 5271 VIATICO RODRIGO HUMERES DIMAO ORD 1157 | 1140308002047 | 10186438-3 Humeres Rodrigo | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001262 | 2024-11-20 | ** | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001262 | 2024-11-20 | ** | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001262 | 2024-11-20 | CADIMA QUISPE JUAN RENÉ | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005267 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001262 | 2024-11-20 | CADIMA QUISPE JUAN RENÉ | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005267 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001262 | 2024-11-20 | CADIMA QUISPE JUAN RENÉ | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005267 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001262 | 2024-11-20 | CADIMA QUISPE JUAN RENÉ | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005267 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001262 | 2024-11-20 | CADIMA QUISPE JUAN RENÉ | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 1140308002282 | 10597980-0 Cadima Quispe Juan | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001262 | 2024-11-20 | CADIMA QUISPE JUAN RENÉ | R DP 5267 VIATICO JUAN CADIMA DIMAO ORD 1157 | 1140308002282 | 10597980-0 Cadima Quispe Juan | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001263 | 2024-11-20 | ** | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001263 | 2024-11-20 | ** | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001263 | 2024-11-20 | SANTIS DUARTES DARIEL ALAIN | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005266 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001263 | 2024-11-20 | SANTIS DUARTES DARIEL ALAIN | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005266 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001263 | 2024-11-20 | SANTIS DUARTES DARIEL ALAIN | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005266 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001263 | 2024-11-20 | SANTIS DUARTES DARIEL ALAIN | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005266 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001263 | 2024-11-20 | SANTIS DUARTES DARIEL ALAIN | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 1140308002653 | 13720987-K Santis Duartes Dariel | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001263 | 2024-11-20 | SANTIS DUARTES DARIEL ALAIN | R DP 5266 VIATICO DARIEL SANTIS DIMAO ORD 1157 | 1140308002653 | 13720987-K Santis Duartes Dariel | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001264 | 2024-11-20 | ** | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001264 | 2024-11-20 | ** | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001264 | 2024-11-20 | LEAL MONROY RODRIGO FROILÁN | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005265 | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001264 | 2024-11-20 | LEAL MONROY RODRIGO FROILÁN | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005265 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001264 | 2024-11-20 | LEAL MONROY RODRIGO FROILÁN | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 21521010040006002 | Comisión Pais Personal de Planta | 9 | 000000000005265 | ** | ** | ** | ** | ** | ** | 455.263 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001264 | 2024-11-20 | LEAL MONROY RODRIGO FROILÁN | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005265 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001264 | 2024-11-20 | LEAL MONROY RODRIGO FROILÁN | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 1140308002700 | 13212321-7 Leal Monroy Rodrigo | ** | ** | ** | ** | ** | ** | ** | ** | - | 455.263 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001264 | 2024-11-20 | LEAL MONROY RODRIGO FROILÁN | R DP 5265 VIATICO RODRIGO LEAL DIMAO ORD 1157 | 1140308002700 | 13212321-7 Leal Monroy Rodrigo | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001265 | 2024-11-20 | ** | R DP 5503 FDORENDIR ANA CALVO DIMAO ORD 1163 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001265 | 2024-11-20 | CALVO BUSTAMANTE ANA SILVANA | R DP 5503 FDORENDIR ANA CALVO DIMAO ORD 1163 | 21522120020001001 | Gastos Menores | 9 | 000000000005503 | ** | ** | ** | ** | ** | ** | - | 500.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001265 | 2024-11-20 | CALVO BUSTAMANTE ANA SILVANA | R DP 5503 FDORENDIR ANA CALVO DIMAO ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005503 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001265 | 2024-11-20 | CALVO BUSTAMANTE ANA SILVANA | R DP 5503 FDORENDIR ANA CALVO DIMAO ORD 1163 | 1140308021045 | 9376916-3 Ana Calvo Bustamante | ** | ** | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | ** | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 251.630 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | ** | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 316.005 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | ** | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 249.900 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | ** | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | ** | ** | ** | 180.880 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | - | 251.630 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | - | 316.005 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152206002009 | Serv.Mant.Vehíc.DIMAO | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | - | 249.900 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | - | 180.880 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | 251.630 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | 316.005 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152206002009 | Serv.Mant.Vehíc.DIMAO | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | 249.900 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005831 | ** | ** | ** | ** | ** | ** | 180.880 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 1140308002310 | 9699675-6 Guerrero Gonzalez Leonel | ** | ** | ** | ** | ** | ** | ** | ** | - | 251.630 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 1140308002310 | 9699675-6 Guerrero Gonzalez Leonel | ** | ** | ** | ** | ** | ** | ** | ** | - | 316.005 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 1140308002310 | 9699675-6 Guerrero Gonzalez Leonel | ** | ** | ** | ** | ** | ** | ** | ** | - | 249.900 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001266 | 2024-11-20 | GUERRERO GONZÁLEZ LEONEL ALBERTO | R DP 5831 FDORENDIR LEONEL GUERRERO DIMAO ORD 1163 | 1140308002310 | 9699675-6 Guerrero Gonzalez Leonel | ** | ** | ** | ** | ** | ** | ** | ** | - | 180.880 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | ** | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 333.825 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | ** | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 210.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | ** | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 129.220 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | ** | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 53207 | Publicidad y Difusión | ** | ** | ** | ** | ** | ** | ** | ** | 324.870 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | - | 333.825 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | - | 210.500 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | - | 129.220 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | - | 324.870 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | 333.825 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | 210.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | 129.220 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 2152207002002 | Otros Servicios de Impresión | 9 | 000000000005570 | ** | ** | ** | ** | ** | ** | 324.870 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 1140308021030 | 12210188-6 Jubitza Chavez Guajardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 333.825 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 1140308021030 | 12210188-6 Jubitza Chavez Guajardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 210.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 1140308021030 | 12210188-6 Jubitza Chavez Guajardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 129.220 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001267 | 2024-11-21 | CHAVEZ GUAJARDO JUBITZA JENNY | R DP 5570 FDORENDIR JUBITZA CHAVEZ DIDECO ORD 1163 | 1140308021030 | 12210188-6 Jubitza Chavez Guajardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 324.870 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001268 | 2024-11-20 | ** | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA MUNICIPAL ORD 1164 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 170.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001268 | 2024-11-20 | PASTENES PÉREZ JULIO FREDDY | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA MUNICIPAL ORD 1164 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 170.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001268 | 2024-11-20 | PASTENES PÉREZ JULIO FREDDY | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA MUNICIPAL ORD 1164 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 170.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001268 | 2024-11-20 | PASTENES PÉREZ JULIO FREDDY | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA MUNICIPAL ORD 1164 | 1140301005 | 10460519-2 Julio Pastenes Perez | ** | ** | ** | ** | ** | ** | ** | ** | - | 170.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001269 | 2024-11-20 | ** | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA CONCEJALES ORD 1164 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001269 | 2024-11-20 | PASTENES PÉREZ JULIO FREDDY | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA CONCEJALES ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001269 | 2024-11-20 | PASTENES PÉREZ JULIO FREDDY | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA CONCEJALES ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001269 | 2024-11-20 | PASTENES PÉREZ JULIO FREDDY | R DP 5706 FFIJO OCTUBRE JULIO PASTENES SECRETARIA CONCEJALES ORD 1164 | 1140301005 | 10460519-2 Julio Pastenes Perez | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001270 | 2024-11-20 | ** | R DP 5706 FFIJO OCTUBRE MAIKOL PACHECO ASESORIA JURIDICA ORD 1164 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 79.240 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001270 | 2024-11-20 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5706 FFIJO OCTUBRE MAIKOL PACHECO ASESORIA JURIDICA ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | - | 79.240 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001270 | 2024-11-20 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5706 FFIJO OCTUBRE MAIKOL PACHECO ASESORIA JURIDICA ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005706 | ** | ** | ** | ** | ** | ** | 79.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001270 | 2024-11-20 | PACHECO MIÑO MAIKOL BRHUNO | R DP 5706 FFIJO OCTUBRE MAIKOL PACHECO ASESORIA JURIDICA ORD 1164 | 1140301182 | 10135061-4 Pacheco Miño Maikol | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.240 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001271 | 2024-11-20 | ** | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 100.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001271 | 2024-11-20 | ** | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 79.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001271 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 100.500 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001271 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 79.500 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001271 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 100.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001271 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 79.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001271 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001271 | 2024-11-20 | MATURANA GAMERO EVA CAROLINA | R DP 5588 FFIJO OCTUBRE EVA MATURANA CENTRO MUNICIPAL CALLE ORD 1164 | 1140301115 | 12211842-8 Maturana Gamero Eva | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001272 | 2024-11-20 | ** | R DP 5789 FFIJO OCTUBRE HECTOR GALLEGOS DAF ORD 1164 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 400.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001272 | 2024-11-20 | GALLEGOS JUSTO HÉCTOR | R DP 5789 FFIJO OCTUBRE HECTOR GALLEGOS DAF ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005789 | ** | ** | ** | ** | ** | ** | - | 400.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001272 | 2024-11-20 | GALLEGOS JUSTO HÉCTOR | R DP 5789 FFIJO OCTUBRE HECTOR GALLEGOS DAF ORD 1164 | 2152212002001001 | Gastos Menores | 9 | 000000000005789 | ** | ** | ** | ** | ** | ** | 400.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001272 | 2024-11-20 | GALLEGOS JUSTO HÉCTOR | R DP 5789 FFIJO OCTUBRE HECTOR GALLEGOS DAF ORD 1164 | 1140301180 | 8952736-8 Hector Gallegos Justo | ** | ** | ** | ** | ** | ** | ** | ** | - | 400.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001273 | 2024-11-20 | ** | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 294.793 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001273 | 2024-11-20 | ** | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 105.207 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001273 | 2024-11-20 | AGUILERA CHORA ELOISA DEL CARMEN | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 294.793 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001273 | 2024-11-20 | AGUILERA CHORA ELOISA DEL CARMEN | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | - | 105.207 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001273 | 2024-11-20 | AGUILERA CHORA ELOISA DEL CARMEN | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 2152212002001001 | Gastos Menores | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 294.793 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001273 | 2024-11-20 | AGUILERA CHORA ELOISA DEL CARMEN | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 2152204007001 | Materiales de Aseo | 9 | 000000000005588 | ** | ** | ** | ** | ** | ** | 105.207 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001273 | 2024-11-20 | AGUILERA CHORA ELOISA DEL CARMEN | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 1140301169 | 11813240-8 Aguilera Chora Eloisa | ** | ** | ** | ** | ** | ** | ** | ** | - | 294.793 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001273 | 2024-11-20 | AGUILERA CHORA ELOISA DEL CARMEN | R DP 5588 FFIJO OCTUBRE ELOISA AGUILERA ALCALDIA ORD 1163 | 1140301169 | 11813240-8 Aguilera Chora Eloisa | ** | ** | ** | ** | ** | ** | ** | ** | - | 105.207 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001274 | 2024-11-21 | ** | R DP 5203 FDORENDIR GUSTAVO DONOSO PROTECCION CIVIL ORD 1165 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 183.974 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001274 | 2024-11-21 | DONOSO MUÑOZ GUSTAVO DAVID | R DP 5203 FDORENDIR GUSTAVO DONOSO PROTECCION CIVIL ORD 1165 | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 9 | 000000000005203 | ** | ** | ** | ** | ** | ** | - | 183.974 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001274 | 2024-11-21 | DONOSO MUÑOZ GUSTAVO DAVID | R DP 5203 FDORENDIR GUSTAVO DONOSO PROTECCION CIVIL ORD 1165 | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 9 | 000000000005203 | ** | ** | ** | ** | ** | ** | 183.974 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001274 | 2024-11-21 | DONOSO MUÑOZ GUSTAVO DAVID | R DP 5203 FDORENDIR GUSTAVO DONOSO PROTECCION CIVIL ORD 1165 | 1140308002044 | 13864851-6 Donoso Munoz Gustavo | ** | ** | ** | ** | ** | ** | ** | ** | - | 183.974 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001275 | 2024-11-21 | ** | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 61.599 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001275 | 2024-11-21 | ** | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 238.401 | - |
| 1347 | 2024 | 11 | 01 | 06 | 5 | 0700001275 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000004755 | ** | ** | ** | ** | ** | ** | - | 61.599 |
| 1347 | 2024 | 11 | 01 | 06 | 5 | 0700001275 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000004755 | ** | ** | ** | ** | ** | ** | - | 238.401 |
| 1347 | 2024 | 11 | 01 | 06 | 5 | 0700001275 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000004755 | ** | ** | ** | ** | ** | ** | 61.599 | - |
| 1347 | 2024 | 11 | 01 | 06 | 5 | 0700001275 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000004755 | ** | ** | ** | ** | ** | ** | 238.401 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001275 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 1140308021129 | 15947738-K Johnny Flores Chacana | ** | ** | ** | ** | ** | ** | ** | ** | - | 61.599 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001275 | 2024-11-21 | FLORES CHACANA JOHNNY ALBERTO | R DP 4755 FDORENDIR JOHNNY FLORES DIDECO ORD 1165 | 1140308021129 | 15947738-K Johnny Flores Chacana | ** | ** | ** | ** | ** | ** | ** | ** | - | 238.401 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | ** | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 476.815 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | ** | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 235.890 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | ** | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 111.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | ** | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 174.110 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | - | 476.815 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | - | 235.890 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | - | 111.600 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | - | 174.110 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | 476.815 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | 235.890 | - |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | 111.600 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 2152204012002 | Materiales p/Otras Mantenc.y Reparac. | 9 | 000000000005575 | ** | ** | ** | ** | ** | ** | 174.110 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 1140308002172 | 15781144-4 Donoso Aguirre Felipe | ** | ** | ** | ** | ** | ** | ** | ** | - | 476.815 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 1140308002172 | 15781144-4 Donoso Aguirre Felipe | ** | ** | ** | ** | ** | ** | ** | ** | - | 235.890 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 1140308002172 | 15781144-4 Donoso Aguirre Felipe | ** | ** | ** | ** | ** | ** | ** | ** | - | 111.600 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001276 | 2024-11-21 | DONOSO AGUIRRE FELIPE ANDRÉS | R DP 5575 FDORENDIR FELIPE DONOSO DIMAO ORD 1165 | 1140308002172 | 15781144-4 Donoso Aguirre Felipe | ** | ** | ** | ** | ** | ** | ** | ** | - | 174.110 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | ** | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 589.575 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | ** | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 170.246 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | ** | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | ** | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | - | 589.575 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | - | 170.246 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | 589.575 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | 170.246 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152204009001 | Materiales de Uso y Consumo Cte. (Computacionales) | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | 100.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 2152206001001 | Otras Mantenc. Reparaciones (Edificaciones) | 9 | 000000000005790 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 1140308002402 | 14105429-5 Chavarria Chavarria Jorge | ** | ** | ** | ** | ** | ** | ** | ** | - | 589.575 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 1140308002402 | 14105429-5 Chavarria Chavarria Jorge | ** | ** | ** | ** | ** | ** | ** | ** | - | 170.246 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 1140308002402 | 14105429-5 Chavarria Chavarria Jorge | ** | ** | ** | ** | ** | ** | ** | ** | - | 100.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001277 | 2024-11-21 | CHAVARRÍA CHAVARRÍA JORGE ANTONIO | R DP 5790 FDORENDIR JORGE CHAVARRIA DAF ORD 1165 | 1140308002402 | 14105429-5 Chavarria Chavarria Jorge | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | ** | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 239.858 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | ** | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 104.125 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | ** | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 82.874 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | ** | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 155.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | ** | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | ** | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 53206 | Mantenimiento y Reparaciones Menores | ** | ** | ** | ** | ** | ** | ** | ** | 293.573 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | - | 239.858 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204004001 | Productos Farmacéuticos | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | - | 104.125 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204007001 | Materiales de Aseo | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | - | 82.874 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | - | 155.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204013001001 | Equipos Menores | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152206002006 | Serv. Mant. Otros Vehíc. | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | - | 293.573 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152212002001001 | Gastos Menores | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | 239.858 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204004001 | Productos Farmacéuticos | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | 104.125 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204007001 | Materiales de Aseo | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | 82.874 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | 155.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152204013001001 | Equipos Menores | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | 120.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 2152206002006 | Serv. Mant. Otros Vehíc. | 9 | 000000000004678 | ** | ** | ** | ** | ** | ** | 293.573 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.858 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | ** | ** | ** | - | 104.125 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | ** | ** | ** | - | 82.874 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | ** | ** | ** | - | 155.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | ** | ** | ** | - | 120.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001278 | 2024-11-21 | PINO CARVAJAL MARJORIE ALEJANDRA | R DP 4678 FDORENDIR MARJORIE PINO DIRECCION SEGURIDAD PUBLICA ORD 1165 | 1140308002980 | 15947981-1 Pino Carvajal Marjorie | ** | ** | ** | ** | ** | ** | ** | ** | - | 293.573 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001279 | 2024-11-21 | ** | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 75.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001279 | 2024-11-21 | ** | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 92.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001279 | 2024-11-21 | CEPEDA ARAYA YASMINA PIERINA | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 2152212002001001 | Gastos Menores | 9 | 000000000005767 | ** | ** | ** | ** | ** | ** | - | 75.500 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001279 | 2024-11-21 | CEPEDA ARAYA YASMINA PIERINA | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 2152204007001 | Materiales de Aseo | 9 | 000000000005767 | ** | ** | ** | ** | ** | ** | - | 92.500 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001279 | 2024-11-21 | CEPEDA ARAYA YASMINA PIERINA | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 2152212002001001 | Gastos Menores | 9 | 000000000005767 | ** | ** | ** | ** | ** | ** | 75.500 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001279 | 2024-11-21 | CEPEDA ARAYA YASMINA PIERINA | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 2152204007001 | Materiales de Aseo | 9 | 000000000005767 | ** | ** | ** | ** | ** | ** | 92.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001279 | 2024-11-21 | CEPEDA ARAYA YASMINA PIERINA | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 1140301192 | 11610808-9 Yasmina Pierina Cepeda Araya | ** | ** | ** | ** | ** | ** | ** | ** | - | 75.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001279 | 2024-11-21 | CEPEDA ARAYA YASMINA PIERINA | R DP 5767 FFIJO OCTUBRE YASMINA CEPEDA DIRECCION TRANSITO ORD 1167 | 1140301192 | 11610808-9 Yasmina Pierina Cepeda Araya | ** | ** | ** | ** | ** | ** | ** | ** | - | 92.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001280 | 2024-11-22 | SUBSECRETARIA DE DESARROLLO REGIONAL | A/RENDIC OCTUBRE 24 FORTALECIMIENTO MUNICIPAL FERNANDA DUNSTAN DP 6100 HONORARIO | 2211102001002005 | Fortalecimiento Municipal PRBIPE Arica 2019 15101191601 | ** | ** | ** | ** | ** | ** | ** | ** | 1.829.401 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001280 | 2024-11-22 | ** | A/RENDIC OCTUBRE 24 FORTALECIMIENTO MUNICIPAL FERNANDA DUNSTAN DP 6100 HONORARIO | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.829.401 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001281 | 2024-11-22 | SUBSECRETARIA DE DESARROLLO REGIONAL | A/RENDIC OCTUBRE 2024 FORTALECIMIENTO MUNICIPAL ALEJANDRO SEPULVEDA DP 6098 | 2211102001002005 | Fortalecimiento Municipal PRBIPE Arica 2019 15101191601 | ** | ** | ** | ** | ** | ** | ** | ** | 804.598 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001281 | 2024-11-22 | ** | A/RENDIC OCTUBRE 2024 FORTALECIMIENTO MUNICIPAL ALEJANDRO SEPULVEDA DP 6098 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 804.598 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001282 | 2024-11-22 | SUBSECRETARIA DE DESARROLLO REGIONAL | A/RENDIC OCTUBRE 2024 FORTALECIMIENTO MUNICIPAL EDUARDO MONTECINOS DP 6094 | 2211102001002005 | Fortalecimiento Municipal PRBIPE Arica 2019 15101191601 | ** | ** | ** | ** | ** | ** | ** | ** | 1.609.195 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001282 | 2024-11-22 | ** | A/RENDIC OCTUBRE 2024 FORTALECIMIENTO MUNICIPAL EDUARDO MONTECINOS DP 6094 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.609.195 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001283 | 2024-11-22 | SUBSECRETARIA DE DESARROLLO REGIONAL | A/RENDIC DEV RETENCIONES MEJ. RECAMBIO MURETES ESPACIOS PUBLICOS DP 6154 | 2211102001001031 | PMU Mejoramiento y Recambio Muretes Mampostería Espacios Públicos de Ciudad Arica 1-B-2022-252 | ** | ** | ** | ** | ** | ** | ** | ** | 2.995.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001283 | 2024-11-22 | ** | A/RENDIC DEV RETENCIONES MEJ. RECAMBIO MURETES ESPACIOS PUBLICOS DP 6154 | 46399 | Otros Ajustes de Ejercicios Anteriores | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.995.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001284 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON DIRECCION CULTURA ORD 1183 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 208.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001284 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON DIRECCION CULTURA ORD 1183 | 2152204007001 | Materiales de Aseo | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 208.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001284 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON DIRECCION CULTURA ORD 1183 | 2152204007001 | Materiales de Aseo | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 208.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001284 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON DIRECCION CULTURA ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 208.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001285 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 26.288 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001285 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 133.712 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001285 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 26.288 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001285 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 133.712 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001285 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 26.288 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001285 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 133.712 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001285 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.288 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001285 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON BIBLIOTECA MUNICIPAL ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.712 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001286 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON TEATRO MUNICIPAL ORD 1183 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001286 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON TEATRO MUNICIPAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001286 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON TEATRO MUNICIPAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 40.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001286 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON TEATRO MUNICIPAL ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 40.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001287 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON POBLADO ARTESANAL ORD 1183 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001287 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON POBLADO ARTESANAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001287 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON POBLADO ARTESANAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001287 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON POBLADO ARTESANAL ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001288 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON CINE COLON ORD 1183 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001288 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON CINE COLON ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001288 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON CINE COLON ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001288 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON CINE COLON ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001289 | 2024-11-26 | ** | R DP 5863 FFIJO OCTUBRE KARINA LEON MERCADO CENTRAL ORD 1183 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001289 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON MERCADO CENTRAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | - | 53.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001289 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON MERCADO CENTRAL ORD 1183 | 2152212002001001 | Gastos Menores | 9 | 000000000005863 | ** | ** | ** | ** | ** | ** | 53.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001289 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5863 FFIJO OCTUBRE KARINA LEON MERCADO CENTRAL ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 53.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001290 | 2024-11-26 | ** | R DP 5814 FFIJO OCTUBRE ROSA PEREZ ADMINISTRACION MUNICIPAL ORD 1186 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 75.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001290 | 2024-11-26 | PEREZ VILLAFAÑA ROSA MARIBEL | R DP 5814 FFIJO OCTUBRE ROSA PEREZ ADMINISTRACION MUNICIPAL ORD 1186 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005814 | ** | ** | ** | ** | ** | ** | - | 75.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001290 | 2024-11-26 | PEREZ VILLAFAÑA ROSA MARIBEL | R DP 5814 FFIJO OCTUBRE ROSA PEREZ ADMINISTRACION MUNICIPAL ORD 1186 | 2152204001002 | Otros Materiales de Oficina | 9 | 000000000005814 | ** | ** | ** | ** | ** | ** | 75.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001290 | 2024-11-26 | PEREZ VILLAFAÑA ROSA MARIBEL | R DP 5814 FFIJO OCTUBRE ROSA PEREZ ADMINISTRACION MUNICIPAL ORD 1186 | 1140301056 | 13006024-2 Pérez Villafaña Rosa | ** | ** | ** | ** | ** | ** | ** | ** | - | 75.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | ** | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 417.363 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | ** | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 324.480 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | ** | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 91.347 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | ** | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 136.800 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152212002001001 | Gastos Menores | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | - | 417.363 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152204007001 | Materiales de Aseo | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | - | 324.480 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | - | 91.347 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | - | 136.800 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152212002001001 | Gastos Menores | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | 417.363 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152204007001 | Materiales de Aseo | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | 324.480 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | 91.347 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000005572 | ** | ** | ** | ** | ** | ** | 136.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 1140308021162 | 12607746-7 Iquela Berrios Salazar | ** | ** | ** | ** | ** | ** | ** | ** | - | 417.363 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 1140308021162 | 12607746-7 Iquela Berrios Salazar | ** | ** | ** | ** | ** | ** | ** | ** | - | 324.480 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 1140308021162 | 12607746-7 Iquela Berrios Salazar | ** | ** | ** | ** | ** | ** | ** | ** | - | 91.347 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001291 | 2024-11-26 | BERRIOS SALAZAR IQUELA CAROLA | R DP 5572 FDORENDIR IQUELA BERRIOS TERMINAL INTERNACIONAL ORD 1174 | 1140308021162 | 12607746-7 Iquela Berrios Salazar | ** | ** | ** | ** | ** | ** | ** | ** | - | 136.800 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001292 | 2024-11-26 | ** | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 53101 | Personal de Planta | ** | ** | ** | ** | ** | ** | ** | ** | 454.836 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001292 | 2024-11-26 | ** | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 53208 | Servicios Generales | ** | ** | ** | ** | ** | ** | ** | ** | 60.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001292 | 2024-11-26 | ** | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 53211 | Servicios Técnicos y Profesionales | ** | ** | ** | ** | ** | ** | ** | ** | 119.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 21521010040060002 | Comisión Pais Personal de Planta | 9 | 000000000004642 | ** | ** | ** | ** | ** | ** | - | 454.836 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000004642 | ** | ** | ** | ** | ** | ** | - | 60.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 2152211002002 | Gastos Inherentes a la Capacitación (inscrip.cursos) | 9 | 000000000004642 | ** | ** | ** | ** | ** | ** | - | 119.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 21521010040060002 | Comisión Pais Personal de Planta | 9 | 000000000004642 | ** | ** | ** | ** | ** | ** | 454.836 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 2152208007001 | Pasajes y Fletes Municipales (Gto.Traslado Com.Servicio-P.Circulación-Otros) | 9 | 000000000004642 | ** | ** | ** | ** | ** | ** | 60.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 2152211002002 | Gastos Inherentes a la Capacitación (inscrip.cursos) | 9 | 000000000004642 | ** | ** | ** | ** | ** | ** | 119.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 1140308002225 | 7677786-1 Alvarez Garrido Sylvia | ** | ** | ** | ** | ** | ** | ** | ** | - | 454.836 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 1140308002225 | 7677786-1 Alvarez Garrido Sylvia | ** | ** | ** | ** | ** | ** | ** | ** | - | 60.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001292 | 2024-11-26 | ÁLVAREZ GARRIDO SYLVIA CAROLINA | R DP 4642 VIATICO SYLVIA ALVAREZ DAF ORD 1182 | 1140308002225 | 7677786-1 Alvarez Garrido Sylvia | ** | ** | ** | ** | ** | ** | ** | ** | - | 119.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001293 | 2024-11-26 | ** | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 665.848 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001293 | 2024-11-26 | ** | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 311.882 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001293 | 2024-11-26 | VARGAS VALENZUELA ANA MURIEL | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 2152212002001001 | Gastos Menores | 9 | 000000000002064 | ** | ** | ** | ** | ** | ** | - | 665.848 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001293 | 2024-11-26 | VARGAS VALENZUELA ANA MURIEL | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000002064 | ** | ** | ** | ** | ** | ** | - | 311.882 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001293 | 2024-11-26 | VARGAS VALENZUELA ANA MURIEL | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 2152212002001001 | Gastos Menores | 9 | 000000000002064 | ** | ** | ** | ** | ** | ** | 665.848 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001293 | 2024-11-26 | VARGAS VALENZUELA ANA MURIEL | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000002064 | ** | ** | ** | ** | ** | ** | 311.882 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001293 | 2024-11-26 | VARGAS VALENZUELA ANA MURIEL | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 1140308021074 | 18869321-0 Ana Vargas Valenzuela | ** | ** | ** | ** | ** | ** | ** | ** | - | 665.848 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001293 | 2024-11-26 | VARGAS VALENZUELA ANA MURIEL | R DP 2064 FDORENDIR ANA VARGAS GESTION OPERATIVA ORD 1185 | 1140308021074 | 18869321-0 Ana Vargas Valenzuela | ** | ** | ** | ** | ** | ** | ** | ** | - | 311.882 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001294 | 2024-11-26 | FUNDACION NACIONAL PARA LA SUPERACION DE LA POBREZA | A/P DP 6044/2023 FUND. NAC PARA LA SUPERACION DE LA POBREZA G°7717779 ORD 1184 | 46104 | Otros Ingresos | ** | ** | ** | ** | ** | ** | ** | ** | 1.404.110 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001294 | 2024-11-26 | ** | A/P DP 6044/2023 FUND. NAC PARA LA SUPERACION DE LA POBREZA G°7717779 ORD 1184 | 1210601362 | Fundación Nacional para la Superación de la Pobreza | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.404.110 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001295 | 2024-11-26 | ** | R DP 6044/2023 FUNDACION NAC PARA LA SUPERACION DE LA POBREZA ORD 1184 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 2.595.890 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001295 | 2024-11-26 | ** | R DP 6044/2023 FUNDACION NAC PARA LA SUPERACION DE LA POBREZA ORD 1184 | 1210601362 | Fundación Nacional para la Superación de la Pobreza | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.595.890 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001296 | 2024-11-26 | ** | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 179.999 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001296 | 2024-11-26 | ** | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 320.001 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001296 | 2024-11-26 | KALISE CORVACHO ALEX EDUARDO | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 2152212002001001 | Gastos Menores | 9 | 000000000006150 | ** | ** | ** | ** | ** | ** | - | 179.999 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001296 | 2024-11-26 | KALISE CORVACHO ALEX EDUARDO | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000006150 | ** | ** | ** | ** | ** | ** | - | 320.001 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001296 | 2024-11-26 | KALISE CORVACHO ALEX EDUARDO | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 2152212002001001 | Gastos Menores | 9 | 000000000006150 | ** | ** | ** | ** | ** | ** | 179.999 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 0700001296 | 2024-11-26 | KALISE CORVACHO ALEX EDUARDO | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 2152204011003 | Otros Repuestos de Vehículos | 9 | 000000000006150 | ** | ** | ** | ** | ** | ** | 320.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001296 | 2024-11-26 | KALISE CORVACHO ALEX EDUARDO | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 1140308002144 | 12435536-2 Kalise corvacho Alex Eduardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 179.999 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001296 | 2024-11-26 | KALISE CORVACHO ALEX EDUARDO | R DP 6150 FDORENDIR ALEX KALISE DIDECO ORD 1174 | 1140308002144 | 12435536-2 Kalise corvacho Alex Eduardo | ** | ** | ** | ** | ** | ** | ** | ** | - | 320.001 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001297 | 2024-11-26 | ** | R DP 5261 FFIJO OCTUBRE KARINA LEON PARQUE CENTENARIO ORD 1183 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001297 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5261 FFIJO OCTUBRE KARINA LEON PARQUE CENTENARIO ORD 1183 | 2152204007001 | Materiales de Aseo | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001297 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5261 FFIJO OCTUBRE KARINA LEON PARQUE CENTENARIO ORD 1183 | 2152204007001 | Materiales de Aseo | 9 | 000000000005261 | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001297 | 2024-11-26 | LEON LEIVA KARINA ANDREA | R DP 5261 FFIJO OCTUBRE KARINA LEON PARQUE CENTENARIO ORD 1183 | 1140301174 | 14161734-6 Karina León Leiva | ** | ** | ** | ** | ** | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | ** | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 53212 | Otros Gastos en Bienes y Servicios de Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 298.011 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | ** | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 220.007 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | ** | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 217.401 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | ** | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 53204 | Materiales de Uso o Consumo | ** | ** | ** | ** | ** | ** | ** | ** | 84.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | ** | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | ** | ** | ** | 180.001 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152212002001001 | Gastos Menores | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | - | 298.011 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152204007001 | Materiales de Aseo | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | - | 220.007 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | - | 217.401 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | - | 84.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152205002005 | Otros Consumos de Agua (Ayudas Sociales, J.V., Organiz. y Otros) | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | - | 180.001 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152212002001001 | Gastos Menores | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | 298.011 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152204007001 | Materiales de Aseo | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | 220.007 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152204010002 | Materiales para Manten. y Reparac. Inmuebles Municipales y Otros | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | 217.401 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152204999002 | Otros Materiales y Suministros | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | 84.000 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 2152205002005 | Otros Consumos de Agua (Ayudas Sociales, J.V., Organiz. y Otros) | 9 | 000000000005939 | ** | ** | ** | ** | ** | ** | 180.001 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 298.011 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 220.007 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 217.401 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 84.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001298 | 2024-11-26 | RIQUELME GARCÉS SERGIO ISIDRO | R DP 5939 FDORENDIR SERGIO RIQUELME DIRECCION SEGURIDAD PUBLICA ORD 1185 | 1140308002970 | 12796534-K Riquelme Garcés Sergio | ** | ** | ** | ** | ** | ** | ** | ** | - | 180.001 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001299 | 2024-11-28 | ** | R DP 2095 SEPTIEMBRE CORPORACION MUNICIPAL DE FOMENTO PRODUCTIVO DE ARICA | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 86.543.287 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001299 | 2024-11-28 | CORPORACION MUNICIPAL DE FOMENTO PRODUCTIVO DE ARICA | R DP 2095 SEPTIEMBRE CORPORACION MUNICIPAL DE FOMENTO PRODUCTIVO DE ARICA | 1210601761 | 65166511-6 Corporación municipal de Fomento Productivo | ** | ** | ** | ** | ** | ** | ** | ** | - | 86.543.287 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001300 | 2024-11-29 | ** | A/C SENCILLO G°7786848 DP 6134/2023 JORGE GONZALEZ VASQUEZ | 2140703001 | Dif.Ley N°20956 Redon.Sencillo Fdo.Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 5 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0700001300 | 2024-11-29 | GONZALEZ VÁSQUEZ JORGE ANDRÉS | A/C SENCILLO G°7786848 DP 6134/2023 JORGE GONZALEZ VASQUEZ | 1140308021121 | 16941983-3 Jorge Gonzalez Vasquez | 2 | 000000007783848 | ** | ** | ** | ** | ** | ** | - | 5 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000491 | 2024-11-11 | ** | ABONO 13/9 TRASPASO DE FONDOS MUNICIPALES A FDOS.TERCEROS SEGÚN EL MEMO N°579 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 49.770 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000491 | 2024-11-11 | ** | ABONO 13/9 TRASPASO DE FONDOS MUNICIPALES A FDOS.TERCEROS SEGÚN EL MEMO N°579 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 49.770 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000526 | 2024-11-04 | ** | ABONO 25/10 TRASPASO DESDE FONDOS MUNICIPALES A FDOS.DE TERCEROS M*620 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 8.357 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000526 | 2024-11-04 | ** | ABONO 25/10 TRASPASO DESDE FONDOS MUNICIPALES A FDOS.DE TERCEROS M*620 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 8.357 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000543 | 2024-11-06 | ** | ABONO TRASPASO DE CTA.DESDE FDO.MUNICIPAL A FONDOS MUNICIPALES (2) DP.3037 E/15-16504 Y CC25-291 | 1110360 | BSS FDOS. MUNICIPALES (2) CTA.CTE.589718-1 | ** | ** | ** | ** | ** | ** | ** | ** | 233.191.332 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000543 | 2024-11-06 | ** | ABONO TRASPASO DE CTA.DESDE FDO.MUNICIPAL A FONDOS MUNICIPALES (2) DP.3037 E/15-16504 Y CC25-291 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 233.191.332 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000552 | 2024-11-07 | ** | ABONO 5/11 TRANSF.ELECT.CONSTRUC.BUDAPEST SPA SEGÚN M*645 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 5.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000552 | 2024-11-07 | ** | ABONO 5/11 TRANSF.ELECT.CONSTRUC.BUDAPEST SPA SEGÚN M*645 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 345.432 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000552 | 2024-11-07 | ** | ABONO 5/11 TRANSF.ELECT.CONSTRUC.BUDAPEST SPA SEGÚN M*645 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.345.432 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000554 | 2024-11-07 | ** | ABONO 4/11 DEPOSITO REG.CIVIL POR MULTAS DE TRANSITO RMNP SEGÚN M*652 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 130.802 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000554 | 2024-11-07 | ** | ABONO 4/11 DEPOSITO REG.CIVIL POR MULTAS DE TRANSITO RMNP SEGÚN M*652 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 130.802 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 501.595.935 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 501.595.935 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 140.240.831 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 140.240.831 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | ** | ** | ** | ** | ** | 184.462 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 184.462 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1110370 | BSS ADM. FDOS. ESPACIOS PÚBLICOS CTA.CTE.8125802-3 | ** | ** | ** | ** | ** | ** | ** | ** | 5.046.539 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000555 | 2024-11-07 | ** | APLICA DEP.T.COMERCIO REDC.TRANSBANK OCTUBRE 2024/CART.BCO.RESUMEN VTA.TESMU | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.046.539 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000557 | 2024-11-08 | ** | TRASPASO DE FONDOS CTA MUNI A CTA FC S/CORREO 08/11/24 34-489 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 2.142.740 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000557 | 2024-11-08 | ** | TRASPASO DE FONDOS CTA MUNI A CTA FC S/CORREO 08/11/24 34-489 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.142.740 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000558 | 2024-11-08 | ** | INGRESO 08/11 ANICIPO F.C.M. PAGO TESGRAL CC 34-490 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 1.257.740.751 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000558 | 2024-11-08 | ** | INGRESO 08/11 ANICIPO F.C.M. PAGO TESGRAL CC 34-490 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.257.740.751 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.330.121 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.330.121 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.589.107 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.589.107 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 10.797.524 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.797.524 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 883.477 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 883.477 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.742.648 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.742.648 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.966.015 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000559 | 2024-11-08 | ** | DEPOSITO CC 34-491 TRASPASO FONDOS DP 6138 IMPUESTO OCTUBRE 2024 DF CTAS CTE. | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.966.015 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000560 | 2024-11-11 | ** | ABONO 06/11 RECHAZO EN EL DP.5901/2024 DELIA MAMANI MEMO 656 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000560 | 2024-11-11 | ** | ABONO 06/11 RECHAZO EN EL DP.5901/2024 DELIA MAMANI MEMO 656 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000564 | 2024-11-12 | ** | ABONO 6-8/11 TRANSF. ELEC. CONSALUD DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*662 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.435 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000564 | 2024-11-12 | ** | ABONO 6-8/11 TRANSF. ELEC. CONSALUD DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*662 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.990.572 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000564 | 2024-11-12 | ** | ABONO 6-8/11 TRANSF. ELEC. CONSALUD DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*662 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 125.436 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000564 | 2024-11-12 | MUNICIPALIDAD DE ARICA | ABONO 6-8/11 TRANSF. ELEC. CONSALUD DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*662 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.127.443 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000565 | 2024-11-12 | ** | ABONO 4/11 TRANSF. ELEC. MASVIDA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*664 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 51.253 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000565 | 2024-11-12 | MUNICIPALIDAD DE ARICA | ABONO 4/11 TRANSF. ELEC. MASVIDA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*664 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 51.253 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 516.002 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 208.589 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 321.720 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 727.907 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 423.192 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.944.438 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.320.763 | - |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 970.623 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 227.616 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 203.771 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 123.187 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 99.151 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 68.784 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | ** | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 43.673 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000566 | 2024-11-12 | MUNICIPALIDAD DE ARICA | ABONO 4-8/11 TRANSF. ELEC. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*663 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.199.416 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000567 | 2024-11-14 | ** | ABONO 11-12/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*671 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.073.231 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000567 | 2024-11-14 | ** | ABONO 11-12/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*671 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 790.897 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000567 | 2024-11-14 | MUNICIPALIDAD DE ARICA | ABONO 11-12/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*671 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.864.128 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000568 | 2024-11-14 | ** | ABONO 8/11 TRANSF. ELECT. A.C.H.S. DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTODIA S/M*672 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 26.096.721 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000568 | 2024-11-14 | MUNICIPALIDAD DE ARICA | ABONO 8/11 TRANSF. ELECT. A.C.H.S. DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTODIA S/M*672 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 26.096.721 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000570 | 2024-11-15 | ** | ABONO 11/11 TRANSF. ELECT. BANMEDICA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*673 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 6.010.896 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000570 | 2024-11-15 | MUNICIPALIDAD DE ARICA | ABONO 11/11 TRANSF. ELECT. BANMEDICA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*673 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.010.896 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000571 | 2024-11-15 | ** | ABONO 11/11 TRANSF. ELECT. CRUZ BLANCA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*674 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 484.700 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000571 | 2024-11-15 | ** | ABONO 11/11 TRANSF. ELECT. CRUZ BLANCA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*674 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 133.306 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000571 | 2024-11-15 | MUNICIPALIDAD DE ARICA | ABONO 11/11 TRANSF. ELECT. CRUZ BLANCA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*674 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 618.006 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000572 | 2024-11-15 | ** | DEPOSITO 15/11 SUBSIDIO AGUA POTABLE URBANA MES DE OCTUBRE 2024, CC 34-500 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 178.470.667 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000572 | 2024-11-15 | ** | DEPOSITO 15/11 SUBSIDIO AGUA POTABLE URBANA MES DE OCTUBRE 2024, CC 34-500 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 178.470.667 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000573 | 2024-11-18 | ** | ABONO CC 34-501 TRASP. FDO. MUN A FDO. COMUN S/M*676 | 1110361 | BSS FDO.COMUN MUNICIPAL - CTA.CTE.447553-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.081.129 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000573 | 2024-11-18 | ** | ABONO CC 34-501 TRASP. FDO. MUN A FDO. COMUN S/M*676 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.081.129 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000574 | 2024-11-19 | ** | ABONO 14/11 TRASNF. ELECT. EJERCITO DE CHILE PAGO DERECHO DE ASEO S/M*678, CC 34-503 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 319.290 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000574 | 2024-11-19 | ** | ABONO 14/11 TRASNF. ELECT. EJERCITO DE CHILE PAGO DERECHO DE ASEO S/M*678, CC 34-503 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 319.290 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000575 | 2024-11-21 | ** | ABONO 15/11 DEP. EFECT. MUNICIPALIDAD DE IQUIQUE POR PERMISO DE CIRCULACION S/M*681, CC 34-504 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 42.306 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000575 | 2024-11-21 | ** | ABONO 15/11 DEP. EFECT. MUNICIPALIDAD DE IQUIQUE POR PERMISO DE CIRCULACION S/M*681, CC 34-504 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 42.306 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000576 | 2024-11-21 | ** | ABONO 19/11 RECHAZ. PAGO DP 6263 PROCOMERCE SPA S/M*682 CC 34-505 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.001.904 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000576 | 2024-11-21 | ** | ABONO 19/11 RECHAZ. PAGO DP 6263 PROCOMERCE SPA S/M*682 CC 34-505 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.001.904 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000577 | 2024-11-22 | ** | DEPOSITO 20/11 BONO MENSUAL LEY N° 21647 ART. 33 - DISAM MES DE OCTUBRE 2024, CC. 34-506 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 3.638.329 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000577 | 2024-11-22 | ** | DEPOSITO 20/11 BONO MENSUAL LEY N° 21647 ART. 33 - DISAM MES DE OCTUBRE 2024, CC. 34-506 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.638.329 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000578 | 2024-11-22 | ** | ABONO 13-11 CH/PROTESTADO N°2477002 POR FIRMA DISCONFORME S/M*683 CC 34-507 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 1.534.469 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000578 | 2024-11-22 | ** | ABONO 13-11 CH/PROTESTADO N°2477002 POR FIRMA DISCONFORME S/M*683 CC 34-507 | 11601 | Documentos Protestados | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.534.469 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000579 | 2024-11-22 | ** | ABONO 20/11 CH/PROTESTADO N°2477001 POR FIRMA DESCONFORME S/M*684, CC 34-508 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000579 | 2024-11-22 | ** | ABONO 20/11 CH/PROTESTADO N°2477001 POR FIRMA DESCONFORME S/M*684, CC 34-508 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 283.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000579 | 2024-11-22 | ** | ABONO 20/11 CH/PROTESTADO N°2477001 POR FIRMA DESCONFORME S/M*684, CC 34-508 | 11601 | Documentos Protestados | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.283.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000580 | 2024-11-22 | ** | ABONO 14/11 CH/PROTESTADO N° 1446993 SEGUN MEMO 685, CC 34-482 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 532.488 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000580 | 2024-11-22 | ** | ABONO 14/11 CH/PROTESTADO N° 1446993 SEGUN MEMO 685, CC 34-482 | 11601 | Documentos Protestados | ** | ** | ** | ** | ** | ** | ** | ** | - | 532.488 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000581 | 2024-11-22 | ** | ABONO 05/11 AJUSTE SENCILLO S/M*686 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000581 | 2024-11-22 | ** | ABONO 05/11 AJUSTE SENCILLO S/M*686 | 2140703001 | Dif.Ley N°20956 Redon.Sencillo Fdo.Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000582 | 2024-11-22 | ** | TRASPASPOR PAGO CON FINANC. PREDIOS EXENTOS CTA CTE BSS MUN2 CC 34-510 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 323.206.649 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000582 | 2024-11-22 | ** | TRASPASPOR PAGO CON FINANC. PREDIOS EXENTOS CTA CTE BSS MUN2 CC 34-510 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 323.206.649 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000583 | 2024-11-25 | ** | ABONO 11/11 RECON. ABONO P/DIF DEPOSITO CAJERO TERM. INTER. S/M*687, CC 34-511 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 44.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000583 | 2024-11-25 | ** | ABONO 11/11 RECON. ABONO P/DIF DEPOSITO CAJERO TERM. INTER. S/M*687, CC 34-511 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 44.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000584 | 2024-11-25 | ** | ABONO 15/11 RECON. PAGO DERECHO DE ASEO EJERCITO DE CHILE (61101001-K) S/M*688, CC 34-512 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 46.271 | - |

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| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000584 | 2024-11-25 | ** | ABONO 15/11 RECON. PAGO DERECHO DE ASEO EJERCITO DE CHILE (61101001-K) S/M*688, CC 34-512 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 46.271 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000585 | 2024-11-25 | ** | ABONO 14/11 TRANSF. ISAPRE CONSALUD DEJAR EN LICENCIAS MED. VALORES EN CUSTOD. S/M*692 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 581.580 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000585 | 2024-11-25 | MUNICIPALIDAD DE ARICA | ABONO 14/11 TRANSF. ISAPRE CONSALUD DEJAR EN LICENCIAS MED. VALORES EN CUSTOD. S/M*692 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 581.580 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000586 | 2024-11-25 | ** | ABONO 14-22/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*693 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.059.597 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000586 | 2024-11-25 | ** | ABONO 14-22/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*693 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 18.764 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000586 | 2024-11-25 | ** | ABONO 14-22/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*693 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 19.473 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000586 | 2024-11-25 | MUNICIPALIDAD DE ARICA | ABONO 14-22/11 TRANSF. ELECT. COLMENA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*693 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.097.834 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000587 | 2024-11-25 | ** | ABONO 18/11 TRANSF. ELEC. CRUZ BLANCA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*694 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 37.578 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000587 | 2024-11-25 | MUNICIPALIDAD DE ARICA | ABONO 18/11 TRANSF. ELEC. CRUZ BLANCA DEJAR EN LICENCIAS MEDICAS VALORES EN CUSTOD. S/M*694 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 37.578 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000588 | 2024-11-26 | ** | ABONO 15/11 IMPALA TERMINAL LOGISTICS CHILE SPA (76719585-0) S/M*695, CC 34-513 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 28.313.520 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000588 | 2024-11-26 | ** | ABONO 15/11 IMPALA TERMINAL LOGISTICS CHILE SPA (76719585-0) S/M*695, CC 34-513 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 28.313.520 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000589 | 2024-11-26 | ** | ABONO 22/11 RECHAZ. PAGO JV N°31 DP. 6333 S/M*696, CC 34-514 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 14.800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000589 | 2024-11-26 | ** | ABONO 22/11 RECHAZ. PAGO JV N°31 DP. 6333 S/M*696, CC 34-514 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 14.800.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000590 | 2024-11-27 | ** | TRASP FDOS PROY MEJ SECTOR SINIESTRADO CESFAM/ REC ZOFRI 2023/ DP5794-23/1648/24-2887/24 CC34-515 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 133.534.521 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000590 | 2024-11-27 | ** | TRASP FDOS PROY MEJ SECTOR SINIESTRADO CESFAM/ REC ZOFRI 2023/ DP5794-23/1648/24-2887/24 CC34-515 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 133.534.521 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000591 | 2024-11-27 | ** | TRASP FDOS PROYECTO FABRIC. ESTRUC. NAVIDAD 2023/ REC ZOFRI 2023/ DP6661/23-742/24 CC34-516 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 59.999.045 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000591 | 2024-11-27 | ** | TRASP FDOS PROYECTO FABRIC. ESTRUC. NAVIDAD 2023/ REC ZOFRI 2023/ DP6661/23-742/24 CC34-516 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 59.999.045 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000592 | 2024-11-27 | ** | ABONO 5/11 AVLA SEGUROS (76363534-1) DEJAR EN VALORES EN CUSTODIA S/M* 699 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 7.161.721 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000592 | 2024-11-27 | ** | ABONO 5/11 AVLA SEGUROS (76363534-1) DEJAR EN VALORES EN CUSTODIA S/M* 699 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 7.161.721 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000593 | 2024-11-27 | ** | TRASP FDOS PROY MEJ PLAZ LAS GREDAS/ZOFRI/PAT MINERAS2023/DIFDP 2078/DP2654/3032/3552/4013/5008/6297 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 250.318.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000593 | 2024-11-27 | ** | TRASP FDOS PROY MEJ PLAZ LAS GREDAS/ZOFRI/PAT MINERAS2023/DIFDP 2078/DP2654/3032/3552/4013/5008/6297 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 250.318.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000594 | 2024-11-27 | ** | TRASP FDOS PROY MEJ Y REP CENTRO DTVO ZUBIRI P. LAGOS/REC. ZOFRI2023/ DP 4728/23- 3369/24 CC34-518 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 16.700.460 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000594 | 2024-11-27 | ** | TRASP FDOS PROY MEJ Y REP CENTRO DTVO ZUBIRI P. LAGOS/REC. ZOFRI2023/ DP 4728/23- 3369/24 CC34-518 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 16.700.460 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000595 | 2024-11-27 | ** | TRASP FDOS PROY MEJ ALUMB. P. TAMBO QUEMADO/REC. ZOFRI2023/ DP 3279- 4893 CC34-519 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 76.174.649 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000595 | 2024-11-27 | ** | TRASP FDOS PROY MEJ ALUMB. P. TAMBO QUEMADO/REC. ZOFRI2023/ DP 3279- 4893 CC34-519 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 76.174.649 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000596 | 2024-11-27 | ** | ABONO 27/11 IMPALA TERMINALS LOGISTICS CHILE(76719585-0) S/M*700, CC 34-520 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 90.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000596 | 2024-11-27 | ** | ABONO 27/11 IMPALA TERMINALS LOGISTICS CHILE(76719585-0) S/M*700, CC 34-520 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 90.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000597 | 2024-11-29 | ** | DEPOSITO 29/11 DERECHOS MUNIC. CONCESIONES PLAYAS, PAGO TES GRAL CC 34-521 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 11.424.146 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000597 | 2024-11-29 | ** | DEPOSITO 29/11 DERECHOS MUNIC. CONCESIONES PLAYAS, PAGO TES GRAL CC 34-521 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.424.146 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000598 | 2024-11-29 | ** | DEPOSITO 29/11 IMPTO TRANS VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 34-522 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 794.426.311 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000598 | 2024-11-29 | ** | DEPOSITO 29/11 IMPTO TRANS VEH, SDO FCM, ASEO MUNIC, IMPTO TERR, CC 34-522 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 794.426.311 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000599 | 2024-11-29 | ** | RECONOCIM. ABONO SECPLAC CTA MIDEPLAN, VALOR EN CUSTODIA MEMO 701/24 | 1110363 | BSS FDOS.MIDEPLAN - CTA.CTE.6234076-2 | ** | ** | ** | ** | ** | ** | ** | ** | 42.798.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000599 | 2024-11-29 | MUNICIPALIDAD DE ARICA | RECONOCIM. ABONO SECPLAC CTA MIDEPLAN, VALOR EN CUSTODIA MEMO 701/24 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 42.798.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000600 | 2024-11-29 | ** | RECONOCE ABONO, REGUL. FALT. CAJ11 PERCIBIDO 29/10/24, CC 34-480 MEMO 632/24, S/M703 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 3.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000600 | 2024-11-29 | ** | RECONOCE ABONO, REGUL. FALT. CAJ11 PERCIBIDO 29/10/24, CC 34-480 MEMO 632/24, S/M703 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000602 | 2024-11-29 | ** | REG CARGO Y ABONO POR DIF CAJA 21,08/11, REGUL 27/11, S/M 705/24 CC 34-524 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 2.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000602 | 2024-11-29 | MUNICIPALIDAD DE ARICA | REG CARGO Y ABONO POR DIF CAJA 21,08/11, REGUL 27/11, S/M 705/24 CC 34-524 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000603 | 2024-11-29 | ** | DEPOSITO 25/11 CASINO JUEGOS MUNICIPAL LEY 19995, CC 34-525 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 94.271.296 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000603 | 2024-11-29 | ** | DEPOSITO 25/11 CASINO JUEGOS MUNICIPAL LEY 19995, CC 34-525 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 94.271.296 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000604 | 2024-11-29 | ** | DEPOSITO 25/11 SUBSIDIO AGUA POTABLE RURAL MES DE OCTUBRE 2024, CC 34-526 | 1110201 | Banco Estado Fdo.Terceros CTA.CTE.1009073597 | ** | ** | ** | ** | ** | ** | ** | ** | 1.356.105 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000604 | 2024-11-29 | ** | DEPOSITO 25/11 SUBSIDIO AGUA POTABLE RURAL MES DE OCTUBRE 2024, CC 34-526 | 2140927 | Depositos en TTo. enviados P/Tesgral | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.356.105 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000605 | 2024-11-30 | ** | ABONO RECON. 27/11 SERVIU ARICA Y PARINACOTA (61813000-2) S/M*706, CC 34-530 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 80.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000605 | 2024-11-30 | ** | ABONO RECON. 27/11 SERVIU ARICA Y PARINACOTA (61813000-2) S/M*706, CC 34-530 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 80.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000606 | 2024-11-30 | ** | ABONO RECON. 28/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*707, CC 34-531 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 10.750.000 | - |

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| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000606 | 2024-11-30 | ** | ABONO RECON. 28/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*707, CC 34-531 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 10.750.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000607 | 2024-11-30 | ** | ABONO RECON. 29/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*708, CC 34-532 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 11.280 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000607 | 2024-11-30 | ** | ABONO RECON. 29/11 JUNTA NACIONAL DE AUXILIO ESCOLAR (60908000-0) S/M*708, CC 34-532 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 11.280 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 316.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 298.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 282.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 266.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 228.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 180.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 27.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 10.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 502.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 317.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 68.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000608 | 2024-11-30 | ** | ABONO RECON. 25-26/11 DERECHO DE LOSA TERMINAL INTERNACIONAL S/M*711, CC 34-534 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.497.800 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000609 | 2024-11-30 | ** | ABONO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 34-535 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 123.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000609 | 2024-11-30 | ** | ABONO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 34-535 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 112.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000609 | 2024-11-30 | ** | ABONO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 34-535 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 72.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000609 | 2024-11-30 | ** | ABONO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 34-535 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 59.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000609 | 2024-11-30 | ** | ABONO RECON. 25/11 INGRE. PERCIB. PARQUE CENTENARIO S/M*712, CC 34-535 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 366.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000611 | 2024-11-29 | ** | ABONO 29/11 TRANSF.ELECT. I.CONSALUD LIC.MEDICAS DEJAR EN CUSTODIA M*723 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 738.648 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000611 | 2024-11-29 | ISAPRE CONSALUD S.A | ABONO 29/11 TRANSF.ELECT. I.CONSALUD LIC.MEDICAS DEJAR EN CUSTODIA M*723 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 738.648 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000612 | 2024-11-29 | ** | ABONO 27/11 TRANSF.ELECT.I.NUEVA MAS VIDA DEJAR EN CUSTODIA M*722 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.432.318 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000612 | 2024-11-29 | ** | ABONO 27/11 TRANSF.ELECT.I.NUEVA MAS VIDA DEJAR EN CUSTODIA M*722 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 440.408 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000612 | 2024-11-29 | NUEVA MASVIDA S.A. | ABONO 27/11 TRANSF.ELECT.I.NUEVA MAS VIDA DEJAR EN CUSTODIA M*722 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.872.726 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 24.962 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 2.425.329 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 397.762 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 387.786 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 312.909 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 2.112.175 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | ** | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 115.260 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000613 | 2024-11-29 | COLMENA GOLDEN CROSS S.A | ABONO 25 AL29/11 TRANSF.ELECT. I.COLMENA DEJAR EN CUSTODIA M*721 | 2140932 | Licencias Médicas Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 5.776.183 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 1.047.792 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 136.101 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 88.721 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 85.159 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 87.221 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 182.398 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 142.253 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 42.306 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 42.306 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 90.042 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000614 | 2024-11-29 | ** | ABONO 11-28/11 CORRESPONDIENTES A OTROS DEPOSITOS DEJAR EN CUSTODIA M*720 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.944.299 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000615 | 2024-11-29 | ** | ABONO 28/11 CORRESPONDIENTE A DEPOSITOS SERV.REG.CIVIL DEJAR EN CUSTOD. M*718 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 766.670 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000615 | 2024-11-29 | ** | ABONO 28/11 CORRESPONDIENTE A DEPOSITOS SERV.REG.CIVIL DEJAR EN CUSTOD. M*718 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 212.358 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000615 | 2024-11-29 | ** | ABONO 28/11 CORRESPONDIENTE A DEPOSITOS SERV.REG.CIVIL DEJAR EN CUSTOD. M*718 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 159.268 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000615 | 2024-11-29 | ** | ABONO 28/11 CORRESPONDIENTE A DEPOSITOS SERV.REG.CIVIL DEJAR EN CUSTOD. M*718 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 52.146 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000615 | 2024-11-29 | ** | ABONO 28/11 CORRESPONDIENTE A DEPOSITOS SERV.REG.CIVIL DEJAR EN CUSTOD. M*718 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.190.442 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 397.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 295.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 19.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 430.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 294.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 21.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 367.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 295.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 40.800 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 347.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 287.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 9.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000616 | 2024-11-29 | ** | ABONO 26/11 PAGO DERECHO DE LOSA DE EMBARQUE TERM.INTERN. SEGÚN M*716 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.806.800 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000617 | 2024-11-29 | ** | ABONO 29/11 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 72.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000617 | 2024-11-29 | ** | ABONO 29/11 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 56.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000617 | 2024-11-29 | ** | ABONO 29/11 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 28.750 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000617 | 2024-11-29 | ** | ABONO 29/11 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1110341 | BSS FDOS.Municipal CTA.CTE.447297-7 | ** | ** | ** | ** | ** | ** | ** | ** | 3.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000617 | 2024-11-29 | ** | ABONO 29/11 CORRESPONDIENTE A INGRESOS PARQUE CENTENARIO M*717 | 1140864001 | Cargos Abonos (Traspasos de Fondos, Reconocimientos y egresos) | ** | ** | ** | ** | ** | ** | ** | ** | - | 159.750 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000618 | 2024-11-29 | ** | ABONO 15/11 DEVOLUCIÓN SUBSIDIO DESAMU DEJAR EN CUSTODIA M*726 | 1110349 | BSS TERCEROS BCO.BSS. CTA.CTE.447469-4 | ** | ** | ** | ** | ** | ** | ** | ** | 998.208 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 0800000618 | 2024-11-29 | ** | ABONO 15/11 DEVOLUCIÓN SUBSIDIO DESAMU DEJAR EN CUSTODIA M*726 | 2140925 | Valores en Custodia | ** | ** | ** | ** | ** | ** | ** | ** | - | 998.208 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000299 | 2024-11-06 | ** | AJUST.DP*2602-S.COM.OFICINTA LTDA.-ADQ.VEH.PEDALES-DIPRES P/ERROR IMPUT.CERT.26-CONCEJO | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.330.939 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000299 | 2024-11-06 | SOCIEDAD COMERCIAL OFICINTA LTDA. | AJUST.DP*2602-S.COM.OFICINTA LTDA.-ADQ.VEH.PEDALES-DIPRES P/ERROR IMPUT.CERT.26-CONCEJO | 2152903 | Vehículos | 1 | 000000000003065 | ** | ** | ** | ** | ** | ** | - | -3.330.939 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000299 | 2024-11-06 | SOCIEDAD COMERCIAL OFICINTA LTDA. | AJUST.DP*2602-S.COM.OFICINTA LTDA.-ADQ.VEH.PEDALES-DIPRES P/ERROR IMPUT.CERT.26-CONCEJO | 2152903 | Vehículos | 1 | 000000000003065 | ** | ** | ** | ** | ** | ** | -3.330.939 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000299 | 2024-11-06 | ** | AJUST.DP*2602-S.COM.OFICINTA LTDA.-ADQ.VEH.PEDALES-DIPRES P/ERROR IMPUT.CERT.26-CONCEJO | 14199 | Otros Bienes de Uso Depreciables | ** | ** | ** | ** | ** | ** | ** | ** | 3.330.939 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000299 | 2024-11-06 | SOCIEDAD COMERCIAL OFICINTA LTDA. | AJUST.DP*2602-S.COM.OFICINTA LTDA.-ADQ.VEH.PEDALES-DIPRES P/ERROR IMPUT.CERT.26-CONCEJO | 2152999 | Otros Activos no Financieros | 1 | 000000000003065 | ** | ** | ** | ** | ** | ** | - | 3.330.939 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000299 | 2024-11-06 | SOCIEDAD COMERCIAL OFICINTA LTDA. | AJUST.DP*2602-S.COM.OFICINTA LTDA.-ADQ.VEH.PEDALES-DIPRES P/ERROR IMPUT.CERT.26-CONCEJO | 2152999 | Otros Activos no Financieros | 1 | 000000000003065 | ** | ** | ** | ** | ** | ** | 3.330.939 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000300 | 2024-11-06 | ** | AJUSTE MULTA LIQUIDADOR B/7758899-7758929 REINTEGRO DEUDORES ENERGIA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 218 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000300 | 2024-11-06 | ** | AJUSTE MULTA LIQUIDADOR B/7758899-7758929 REINTEGRO DEUDORES ENERGIA | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 218 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000300 | 2024-11-06 | ** | AJUSTE MULTA LIQUIDADOR B/7758899-7758929 REINTEGRO DEUDORES ENERGIA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.166 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000300 | 2024-11-06 | ** | AJUSTE MULTA LIQUIDADOR B/7758899-7758929 REINTEGRO DEUDORES ENERGIA | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.166 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000302 | 2024-11-07 | ** | CONSTITUCION DEL ACREESOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE.- | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | ** | ** | ** | 22.020 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000302 | 2024-11-07 | OPORTOT LOBOS ORLANDO AUGUSTO | CONSTITUCION DEL ACREESOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE.- | 22101 | Acreedores | 9 | 000000000011048 | ** | ** | ** | ** | ** | ** | - | 22.020 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 80 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 80 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.443 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 2.443 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 182 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 182 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.080 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.080 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 3.514 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 3.514 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.339 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000303 | 2024-11-07 | ** | AJUSTE MULTA LIQUIDADOR B/7784713-7784750-778432-7784767-7739583-7758980 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 2.339 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000304 | 2024-11-08 | ** | CONSTITUCION DEL ACREEDOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE. | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -44.040 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000304 | 2024-11-08 | ZAMBRANO RECABARREN GUILLERMINA | CONSTITUCION DEL ACREEDOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE. | 22101 | Acreedores | ** | ** | ** | ** | ** | ** | ** | ** | 44.040 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000304 | 2024-11-08 | ** | CONSTITUCION DEL ACREEDOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE. | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | -3.036 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000304 | 2024-11-08 | ** | CONSTITUCION DEL ACREEDOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE. | 1151210001 | Operaciones de Años Anteriores Fondos Municipales | ** | ** | ** | ** | ** | ** | ** | ** | -836 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000304 | 2024-11-08 | ** | CONSTITUCION DEL ACREEDOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE. | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | 3.036 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000304 | 2024-11-08 | ** | CONSTITUCION DEL ACREEDOR POR EL INGRESO PERCIBIDO EN EXCESO EJERCICIO VIGENTE. | 46372 | Ajuste por Variación de Unidades de Cuentas e Índices Económicos | ** | ** | ** | ** | ** | ** | ** | ** | 836 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000306 | 2024-11-11 | ** | DEVOLUCIÓN DE DINERO_RAP QUINCE S.A._DA*11244/2024_FOLIO: 7715279 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006203 | 2024-11-11 | ** | 197.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000306 | 2024-11-11 | RAP QUINCE SOCIEDAD ANONIMA | DEVOLUCIÓN DE DINERO_RAP QUINCE S.A._DA*11244/2024_FOLIO: 7715279 | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006203 | 2024-11-11 | ** | - | 197.901 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000307 | 2024-11-12 | ** | DEVOLUCION_7708470_SER.MANTENIMIENTO TARAPACA LTDA | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | 0000006213 | 2024-11-12 | ** | 197.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000307 | 2024-11-12 | SERV. MANTENIMIENTO TARAPACA LTDA.. | DEVOLUCION_7708470_SER.MANTENIMIENTO TARAPACA LTDA | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006213 | 2024-11-12 | ** | - | 197.901 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000309 | 2024-11-12 | ** | DEVOLUCION_7708672_CITY TIME IMPORT & EXPORT | 43201 | Patentes y Tasas por Derechos | ** | ** | ** | ** | ** | 0000006225 | 2024-11-12 | ** | 1.248.902 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000309 | 2024-11-12 | CITY TIME IMPORT EXPORT. | DEVOLUCION_7708672_CITY TIME IMPORT & EXPORT | 22101 | Acreedores | ** | ** | ** | ** | ** | 0000006225 | 2024-11-12 | ** | - | 1.248.902 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000311 | 2024-11-18 | MUNICIPALIDAD DE ARICA | AJUSTE DP 6009/24,BHE N° 327 RUT12.211.704-9, SE DEBE DESGLOSAR EL 13,75% Y EL 3% COMO CORRRESPONDE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | 291.304 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000311 | 2024-11-18 | MUNICIPALIDAD DE ARICA | AJUSTE DP 6009/24,BHE N° 327 RUT12.211.704-9, SE DEBE DESGLOSAR EL 13,75% Y EL 3% COMO CORRRESPONDE | 2141102 | Impto.Honorarios | ** | ** | ** | ** | ** | ** | ** | ** | - | 239.130 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000311 | 2024-11-18 | MUNICIPALIDAD DE ARICA | AJUSTE DP 6009/24,BHE N° 327 RUT12.211.704-9, SE DEBE DESGLOSAR EL 13,75% Y EL 3% COMO CORRRESPONDE | 2141118 | Impto.Honorarios 3% (Ley 21252/20 y Res.Exe.SII N°110) | ** | ** | ** | ** | ** | ** | ** | ** | - | 52.174 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 381 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 381 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 308 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 308 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 21 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 21 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 66 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 66 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 681 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000312 | 2024-11-25 | ** | AJUSTE MULTA LIQUIDADOR B/7784718-7784816-7784827-7784844-7758937 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 681 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000315 | 2024-11-30 | ** | AJUSTE MULTA LIQUIDADOR B/7758927 | 46102 | Multas y Sanciones Pecuniarias | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.201 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000315 | 2024-11-30 | ** | AJUSTE MULTA LIQUIDADOR B/7758927 | 1150802008001 | Multa Liquidador | ** | ** | ** | ** | ** | ** | ** | ** | 1.201 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000316 | 2024-11-29 | ** | DEPRECIACION MENSUAL BIENES DE USO OCTUBRE 2024 | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.769.496 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000316 | 2024-11-29 | ** | DEPRECIACION MENSUAL BIENES DE USO OCTUBRE 2024 | 1490101 | Depreciación Acumulada de Edificaciones Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 20.314.492 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000316 | 2024-11-29 | ** | DEPRECIACION MENSUAL BIENES DE USO OCTUBRE 2024 | 56321 | Depreciación de Bienes de Uso | ** | ** | ** | ** | ** | ** | ** | ** | 30.083.988 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000317 | 2024-11-30 | ** | AJUSTE REINTEGRO MES DE NOVIMBRE CONTRIB.FERIA GENERAL ELECTRICIDAD | 53205 | Servicios Básicos | ** | ** | ** | ** | ** | ** | ** | ** | - | 78.605 |
| 1347 | 2024 | 11 | 01 | 02 | 5 | 1000000317 | 2024-11-30 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | AJUSTE REINTEGRO MES DE NOVIMBRE CONTRIB.FERIA GENERAL ELECTRICIDAD | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000042359656 | ** | ** | ** | ** | ** | ** | - | -78.605 |
| 1347 | 2024 | 11 | 01 | 02 | 5 | 1000000317 | 2024-11-30 | COMPAÑIA GENERAL DE ELECTRICIDAD S.A. | AJUSTE REINTEGRO MES DE NOVIMBRE CONTRIB.FERIA GENERAL ELECTRICIDAD | 2152205001002 | Consumo de Alumbrado Público | 2 | 000000042359656 | ** | ** | ** | ** | ** | ** | -78.605 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000317 | 2024-11-30 | ** | AJUSTE REINTEGRO MES DE NOVIMBRE CONTRIB.FERIA GENERAL ELECTRICIDAD | 1140803 | Deudores por Energia | ** | ** | ** | ** | ** | ** | ** | ** | 78.605 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 107 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 43202 | Permisos y Licencias | ** | ** | ** | ** | ** | ** | ** | ** | - | 107 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 1150302001001 | De Beneficio Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 107 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | -107 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 2210701 | Obligaciones por Aportes al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | 107 | - |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 1150302001002 | De Beneficio Fondo Común Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | -107 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 1110320001 | Contra Cuenta FCM (PCV y TAG) | ** | ** | ** | ** | ** | ** | ** | ** | 107 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000318 | 2024-11-30 | ** | AJUSTE MES NOVIEMBRE 2024 INFORME ANALITICO EJEC. PRESUPUESTARIA | 1110801 | Fondo por Enterar al Fondo Común Municipal (PCV) | ** | ** | ** | ** | ** | ** | ** | ** | - | 107 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000320 | 2024-11-29 | ** | AJUSTE NOVIEMBRE 2024 DIFERENCIA DE REDONDEO CTA. ING. PRESUPUESTARIO | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | -5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000320 | 2024-11-29 | ** | AJUSTE NOVIEMBRE 2024 DIFERENCIA DE REDONDEO CTA. ING. PRESUPUESTARIO | 1150802007001 | Multa Comuna de Camarones | ** | ** | ** | ** | ** | ** | ** | ** | - | -5 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000320 | 2024-11-29 | ** | AJUSTE NOVIEMBRE 2024 DIFERENCIA DE REDONDEO CTA. ING. PRESUPUESTARIO | 1151210007 | Operaciones años anteriores fondos de terceros | ** | ** | ** | ** | ** | ** | ** | ** | 5 | - |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 1000000320 | 2024-11-29 | ** | AJUSTE NOVIEMBRE 2024 DIFERENCIA DE REDONDEO CTA. ING. PRESUPUESTARIO | 1151210007 | Operaciones años anteriores fondos de terceros | ** | ** | ** | ** | ** | ** | ** | ** | - | 5 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 171.141.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 171.141.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 171.141.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 171.141.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 171.141.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 1410501001 | Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | 171.141.198 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000322 | 2024-11-29 | ** | ADQ.POR CONVENIO DE 8 VEHICULOS DEL GOB.REGIONAL,TIPO CAMION AÑO 2024. | 4450102 | Aquisicion de Activo a traves de Convenio | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.369.129.584 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.037.395 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.037.395 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.037.395 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.037.395 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.037.395 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 1490501001 | Depreciación Acumulada de Vehículos Terrestres Municipal | ** | ** | ** | ** | ** | ** | ** | ** | - | 2.037.395 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1000000323 | 2024-11-29 | ** | DEPRECIACION DE 8 VEHICULOS ADQ.POR CONVENIO AÑO 2024. | 56321 | Depreciación de Bienes de Uso | ** | ** | ** | ** | ** | ** | ** | ** | 16.299.160 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1400000048 | 2024-11-12 | ** | R EGRESO: 30-36/24 PAOLA CARRERO. SEGUN ORD 1127 CONTROL. DA N°5598/23 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 101.150 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 1400000048 | 2024-11-12 | CARRERO DÍAZ PAOLA CAROLINA | R EGRESO: 30-36/24 PAOLA CARRERO. SEGUN ORD 1127 CONTROL. DA N°5598/23 | 2152401007001 | Programa Asistencial Social | 9 | 000000000005598 | ** | ** | ** | ** | ** | ** | - | 101.150 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 1400000048 | 2024-11-12 | CARRERO DÍAZ PAOLA CAROLINA | R EGRESO: 30-36/24 PAOLA CARRERO. SEGUN ORD 1127 CONTROL. DA N°5598/23 | 2152401007001 | Programa Asistencial Social | 9 | 000000000005598 | ** | ** | ** | ** | ** | ** | 101.150 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1400000048 | 2024-11-12 | CARRERO DÍAZ PAOLA CAROLINA | R EGRESO: 30-36/24 PAOLA CARRERO. SEGUN ORD 1127 CONTROL. DA N°5598/23 | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | ** | ** | ** | ** | ** | ** | ** | ** | - | 101.150 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1400000049 | 2024-11-12 | ** | R EGRESO: 30-47/24 CAMILA ROJO SEGUN ORD. 1128 CONTROL. DA N°4573/24 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 313.100 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 1400000049 | 2024-11-12 | ROJO CLAROS CAMILA GEORGETT | R EGRESO: 30-47/24 CAMILA ROJO SEGUN ORD. 1128 CONTROL. DA N°4573/24 | 2152401007001 | Programa Asistencial Social | 9 | 000000000004573 | ** | ** | ** | ** | ** | ** | - | 313.100 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 1400000049 | 2024-11-12 | ROJO CLAROS CAMILA GEORGETT | R EGRESO: 30-47/24 CAMILA ROJO SEGUN ORD. 1128 CONTROL. DA N°4573/24 | 2152401007001 | Programa Asistencial Social | 9 | 000000000004573 | ** | ** | ** | ** | ** | ** | 313.100 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1400000049 | 2024-11-12 | ROJO CLAROS CAMILA GEORGETT | R EGRESO: 30-47/24 CAMILA ROJO SEGUN ORD. 1128 CONTROL. DA N°4573/24 | 1140302004 | Camila Rojo Claros (Fdos.Ayudas Sociales). | ** | ** | ** | ** | ** | ** | ** | ** | - | 313.100 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1400000050 | 2024-11-12 | ** | R EGRESO: 30-21/24 CAMILA ROJO SEGUN ORD 1134 CONTROL. DA N°3412/24 | 54101 | Transferencias Corrientes al Sector Privado | ** | ** | ** | ** | ** | ** | ** | ** | 599.844 | - |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 1400000050 | 2024-11-12 | ROJO CLAROS CAMILA GEORGETT | R EGRESO: 30-21/24 CAMILA ROJO SEGUN ORD 1134 CONTROL. DA N°3412/24 | 2152401007001 | Programa Asistencial Social | 9 | 000000000003412 | ** | ** | ** | ** | ** | ** | - | 599.844 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 1400000050 | 2024-11-12 | ROJO CLAROS CAMILA GEORGETT | R EGRESO: 30-21/24 CAMILA ROJO SEGUN ORD 1134 CONTROL. DA N°3412/24 | 2152401007001 | Programa Asistencial Social | 9 | 000000000003412 | ** | ** | ** | ** | ** | ** | 599.844 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1400000050 | 2024-11-12 | ROJO CLAROS CAMILA GEORGETT | R EGRESO: 30-21/24 CAMILA ROJO SEGUN ORD 1134 CONTROL. DA N°3412/24 | 1140302004 | Camila Rojo Claros (Fdos.Ayudas Sociales). | ** | ** | ** | ** | ** | ** | ** | ** | - | 599.844 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000082 | 2024-11-04 | ** | COMPLEMENTESE AL CC17-79 PAGO RETENCIONES JUDICIALES OCTUBRE/24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 603.780 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000082 | 2024-11-04 | MUNICIPALIDAD DE ARICA | COMPLEMENTESE AL CC17-79 PAGO RETENCIONES JUDICIALES OCTUBRE/24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 603.780 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000083 | 2024-11-05 | ** | Complementase 17-79 Devolucion Credito Caja los Andes America Oyaneder Oct/24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 552.240 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000083 | 2024-11-05 | MUNICIPALIDAD DE ARICA | Complementase 17-79 Devolucion Credito Caja los Andes America Oyaneder Oct/24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 552.240 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | ** | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.856.536 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | MONTECINOS GONZÁLEZ NICOLÁS CRESCENCIO | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 354 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | FUNDACION ARTURO LOPEZ PEREZ | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 17.600 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | COOPEUCH | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 573.034 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | FUNDACION DE BENEFICENCIA HOGAR DE CRISTO | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 4.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | HDI SEGUROS S.A. | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 100.758 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | MUTUAL DE SEGUROS DE CHILE | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 148.609 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | MUNICIPALIDAD DE ARICA | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 46.418 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | CAJA DE AHORRO DE EMPLEADOS PUBLICOS | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 92.481 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 159.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | ASOCIACION FUNCIONARIOS MUNICIPALES *AFUMA 2 * | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 213.396 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | ASOCIACION FUNCIONARIOS MUNICIPALES* AFUMA 1 * | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 5.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | MUNICIPALIDAD DE ARICA | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000828 | ** | ** | ** | - | 423.386 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000084 | 2024-11-05 | ASOC.FUNCIONARIOS RECINT.COMPLEMENT.MUNIC.ARICA *AFRECOM* | COMPL.AL 17-79 PAGO FONDOS DE TERCEROS RECINTOS COMPLEMENTARIOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 72.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000085 | 2024-11-11 | ** | COMPLEM.CC17-79 IMPTO Y 3% OCTUBRE/24 RECINTOS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 160.051 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000085 | 2024-11-11 | ** | COMPLEM.CC17-79 IMPTO Y 3% OCTUBRE/24 RECINTOS | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 159.962 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000085 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC17-79 IMPTO Y 3% OCTUBRE/24 RECINTOS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 160.051 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000085 | 2024-11-11 | MUNICIPALIDAD DE ARICA | COMPLEM.CC17-79 IMPTO Y 3% OCTUBRE/24 RECINTOS | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000447 | ** | ** | ** | - | 159.962 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | ** | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 18.021.940 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 17.560.581 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 317.964 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 43.780 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 39.611 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 29.187 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 22.317 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000086 | 2024-11-12 | PREVIRED S.A | COMPL.AL 17-79 PAGO COTIZACIONES PREVISIONALES RECINTOS OCTUBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 2 | 00000000126 | ** | ** | ** | - | 8.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000087 | 2024-11-28 | ** | DP.6564 PAGO SUELDOS RECINTOS COMPLEMENTARIOS NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | 79.543.250 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000087 | 2024-11-28 | ** | DP.6564 PAGO SUELDOS RECINTOS COMPLEMENTARIOS NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | - | 79.543.250 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000087 | 2024-11-28 | ** | DP.6564 PAGO SUELDOS RECINTOS COMPLEMENTARIOS NOVIEMBRE 2024 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 56.810.471 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000087 | 2024-11-28 | MUNICIPALIDAD DE ARICA | DP.6564 PAGO SUELDOS RECINTOS COMPLEMENTARIOS NOVIEMBRE 2024 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 56.810.471 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000088 | 2024-11-28 | ** | COMPL.AL 16-87 PAGO SUELDOS RECINTOS NOVIEMBRE 2024 CON CHEQUE | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 1.227.373 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000088 | 2024-11-28 | AHUMADA MARTINEZ HERMAN FRANCISCO | COMPL.AL 16-87 PAGO SUELDOS RECINTOS NOVIEMBRE 2024 CON CHEQUE | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 606.177 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000088 | 2024-11-28 | CASTILLO ESPINOZA CRISTIAN GONZALO | COMPL.AL 16-87 PAGO SUELDOS RECINTOS NOVIEMBRE 2024 CON CHEQUE | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | 1 | 00000000006 | ** | ** | ** | - | 621.196 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000089 | 2024-11-29 | ** | COMPLEMENTESE AL CC17-87 PAGO RETENCIONES JUDICIALES NOVIEMBRE/24 | 2140978 | Sueldos No cobrados BSS | ** | ** | ** | ** | ** | ** | ** | ** | 604.039 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 1700000089 | 2024-11-29 | MUNICIPALIDAD DE ARICA | COMPLEMENTESE AL CC17-87 PAGO RETENCIONES JUDICIALES NOVIEMBRE/24 | 1110352 | BSS FDOS. SUELDOS MUNICIPALES CTA.CTE.447692-1 | ** | ** | ** | ** | ** | ** | ** | ** | - | 604.039 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000515 | 2024-11-11 | PANTHER MANAGEMENT SPA | REG. CF X0083597, MASAVAL, PROGRAMA MANTENIMIENTO INFRAESTRUCTURA, DISAM. OF 2659 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006394 | ** | ** | ** | ** | ** | ** | 972.305 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000515 | 2024-11-11 | PANTHER MANAGEMENT SPA | REG. CF X0083597, MASAVAL, PROGRAMA MANTENIMIENTO INFRAESTRUCTURA, DISAM. OF 2659 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006394 | ** | ** | ** | ** | ** | ** | - | 972.305 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000516 | 2024-11-11 | RQB SPA | REG. CF B0191651, MASVAL, MEJORAMIENTO PLAZOLETA LAS GREDAS, DOM, OF 2773 | 92301 | Debe – Garantías Recibidas por Contratos de Construcción | 2 | 000000000006395 | ** | ** | ** | ** | ** | ** | 14.357.552 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000516 | 2024-11-11 | RQB SPA | REG. CF B0191651, MASVAL, MEJORAMIENTO PLAZOLETA LAS GREDAS, DOM, OF 2773 | 92302 | Haber – Responsabilidades por Garantías Recibidas por Contratos de Construcción | 2 | 000000000006395 | ** | ** | ** | ** | ** | ** | - | 14.357.552 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000517 | 2024-11-11 | DS VISION & QUALITY S.A.C. | REG. CF B0184639, MASAVAL, CONTRATACIÓN SERVICIO DE CONSULTORÍA, JURIDICO, OF 0 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006396 | ** | ** | ** | ** | ** | ** | 2.283.458 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000517 | 2024-11-11 | DS VISION & QUALITY S.A.C. | REG. CF B0184639, MASAVAL, CONTRATACIÓN SERVICIO DE CONSULTORÍA, JURIDICO, OF 0 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006396 | ** | ** | ** | ** | ** | ** | - | 2.283.458 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000518 | 2024-11-11 | CONSTRUCCIONES MODULARES LTDA. | REG. CF B0189138, MASAVAL, PAVIMENTACIÓN CALLE PROYECTADA AV. LA CONC., JURIDICO, OF 0 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006397 | ** | ** | ** | ** | ** | ** | 10.871.532 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000518 | 2024-11-11 | CONSTRUCCIONES MODULARES LTDA. | REG. CF B0189138, MASAVAL, PAVIMENTACIÓN CALLE PROYECTADA AV. LA CONC., JURIDICO, OF 0 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006397 | ** | ** | ** | ** | ** | ** | - | 10.871.532 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000519 | 2024-11-11 | M & B INGENIERIA Y OBRAS CIVILES SPA | REG. PZ 3012024198853, CIA. DE SEG. AVLA, MEJORAMIENTO PLAZA LOS NEUMATICOS, DOM, OF 2767 | 92301 | Debe – Garantías Recibidas por Contratos de Construcción | 2 | 000000000006398 | ** | ** | ** | ** | ** | ** | 4.232.106 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000519 | 2024-11-11 | M & B INGENIERIA Y OBRAS CIVILES SPA | REG. PZ 3012024198853, CIA. DE SEG. AVLA, MEJORAMIENTO PLAZA LOS NEUMATICOS, DOM, OF 2767 | 92302 | Haber – Responsabilidades por Garantías Recibidas por Contratos de Construcción | 2 | 000000000006398 | ** | ** | ** | ** | ** | ** | - | 4.232.106 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000520 | 2024-11-11 | CONSTRUCTORA ROKA SPA | REG. CF F0049543-01, PROGARANTIA SAGR, CONST. MODULOS COMER. MERC. CENT., JURIDICO, OF 0 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006399 | ** | ** | ** | ** | ** | ** | 7.225.922 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000520 | 2024-11-11 | CONSTRUCTORA ROKA SPA | REG. CF F0049543-01, PROGARANTIA SAGR, CONST. MODULOS COMER. MERC. CENT., JURIDICO, OF 0 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006399 | ** | ** | ** | ** | ** | ** | - | 7.225.922 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000521 | 2024-11-11 | CONSTRUCTORA ROKA SPA | REG. CF F0053286, PROGARANTIA SAGR, CONSERVACION INFRA. MENOR PARA TRANS. PUB. JURIDICO, OF 0 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006400 | ** | ** | ** | ** | ** | ** | 14.246.991 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000521 | 2024-11-11 | CONSTRUCTORA ROKA SPA | REG. CF F0053286, PROGARANTIA SAGR, CONSERVACION INFRA. MENOR PARA TRANS. PUB. JURIDICO, OF 0 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006400 | ** | ** | ** | ** | ** | ** | - | 14.246.991 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000522 | 2024-11-11 | SISTEMAS MODULARES DE COMPUTACION SPA | REG. BG 0293622, BICE, SERV. ARRIENDO SISTM. INFORMATICO GESTION MUNICIPAL, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006401 | ** | ** | ** | ** | ** | ** | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000522 | 2024-11-11 | SISTEMAS MODULARES DE COMPUTACION SPA | REG. BG 0293622, BICE, SERV. ARRIENDO SISTM. INFORMATICO GESTION MUNICIPAL, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006401 | ** | ** | ** | ** | ** | ** | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000523 | 2024-11-11 | TECNIKA S.A. | REG. CF 188356WEB, FINFAST, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006402 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000523 | 2024-11-11 | TECNIKA S.A. | REG. CF 188356WEB, FINFAST, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006402 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000524 | 2024-11-11 | SOC. IMPORTADORA OPTIVISION LTDA. | REG. CF P0041476, MASAVAL, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006403 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000524 | 2024-11-11 | SOC. IMPORTADORA OPTIVISION LTDA. | REG. CF P0041476, MASAVAL, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006403 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000525 | 2024-11-11 | SASF COMERCIAL LTDA. | REG. CF 5831, FIANZATEC, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006404 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000525 | 2024-11-11 | SASF COMERCIAL LTDA. | REG. CF 5831, FIANZATEC, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006404 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000526 | 2024-11-11 | MEDICPRO LTDA. | REG. CF 5797, FIANZATEC, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006405 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000526 | 2024-11-11 | MEDICPRO LTDA. | REG. CF 5797, FIANZATEC, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006405 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000527 | 2024-11-12 | CONVATEC CHILE S.A. | REG. CF 190714WEB, FINFAST, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006406 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000527 | 2024-11-12 | CONVATEC CHILE S.A. | REG. CF 190714WEB, FINFAST, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006406 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000528 | 2024-11-12 | COMERCIAL LBF LIMITADA | REG. CF P0040335, MASAVAL, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006407 | ** | ** | ** | ** | ** | ** | 150.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000528 | 2024-11-12 | COMERCIAL LBF LIMITADA | REG. CF P0040335, MASAVAL, ADQ. APOSITO BISTURI Y KIT BANDEJA DESECHABLE SALUD, SECMUN, OF 421 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006407 | ** | ** | ** | ** | ** | ** | - | 150.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000529 | 2024-11-12 | INDUSTRIALES DUARTE Y CIA. LTDA. | REG. CF F0053247, PROGARANTIA, SERVICIO MANTENIMIENTO AIRE ACOND., SECMUN, OF 2686 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006408 | ** | ** | ** | ** | ** | ** | 190.400 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000529 | 2024-11-12 | INDUSTRIALES DUARTE Y CIA. LTDA. | REG. CF F0053247, PROGARANTIA, SERVICIO MANTENIMIENTO AIRE ACOND., SECMUN, OF 2686 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006408 | ** | ** | ** | ** | ** | ** | - | 190.400 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000530 | 2024-11-12 | M & B INGENIERIA Y OBRAS CIVILES SPA | REG. PZ 3012024194421-2, SEG. AVLA, ALUMBRADO PUBLICO PLAYA ARENILLAS NEGRAS, SECMUN, OF 2801 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006409 | ** | ** | ** | ** | ** | ** | 7.674.457 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000530 | 2024-11-12 | M & B INGENIERIA Y OBRAS CIVILES SPA | REG. PZ 3012024194421-2, SEG. AVLA, ALUMBRADO PUBLICO PLAYA ARENILLAS NEGRAS, SECMUN, OF 2801 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006409 | ** | ** | ** | ** | ** | ** | - | 7.674.457 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000531 | 2024-11-12 | CASTILLO QUIROGA LEDA | REG. VV 8522860, ESTADO, FERIA OCASIONAL EXPO FERIA ADULTO MAYOR, RENTAS MUNICIPALES, OF 361 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006410 | ** | ** | ** | ** | ** | ** | 66.561 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000531 | 2024-11-12 | CASTILLO QUIROGA LEDA | REG. VV 8522860, ESTADO, FERIA OCASIONAL EXPO FERIA ADULTO MAYOR, RENTAS MUNICIPALES, OF 361 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006410 | ** | ** | ** | ** | ** | ** | - | 66.561 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000532 | 2024-11-12 | CONSTRUCTORA BGM SPA | REG. PZ 224106724, CONTINENTAL, OBRA DE URBANIZACION SUBDIVISION APROBADA, DOM, OF 2829 | 92301 | Debe – Garantías Recibidas por Contratos de Construcción | 2 | 000000000006411 | ** | ** | ** | ** | ** | ** | 247.900.682 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000532 | 2024-11-12 | CONSTRUCTORA BGM SPA | REG. PZ 224106724, CONTINENTAL, OBRA DE URBANIZACION SUBDIVISION APROBADA, DOM, OF 2829 | 92302 | Haber – Responsabilidades por Garantías Recibidas por Contratos de Construcción | 2 | 000000000006411 | ** | ** | ** | ** | ** | ** | - | 247.900.682 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000533 | 2024-11-13 | CONSTRUCTORA BGM SPA | REG. PZ 224106724-END, CONTINENTAL, AUMENTA EL MONTO DE LA POLIZA N224106724, DOM, OF 2829 | 92301 | Debe – Garantías Recibidas por Contratos de Construcción | 2 | 000000000006412 | ** | ** | ** | ** | ** | ** | 298.473.368 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000533 | 2024-11-13 | CONSTRUCTORA BGM SPA | REG. PZ 224106724-END, CONTINENTAL, AUMENTA EL MONTO DE LA POLIZA N224106724, DOM, OF 2829 | 92302 | Haber – Responsabilidades por Garantías Recibidas por Contratos de Construcción | 2 | 000000000006412 | ** | ** | ** | ** | ** | ** | - | 298.473.368 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000534 | 2024-11-12 | CONSTRUCCIONES LUDWING VLADIMIR ARIAS SALAZAR EIRL | REG. CF P0042201, MASAVAL, CIERRE PERIMETRAL PLAZA J.V. 71, SECRETARIA MUNICIPAL, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006413 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000534 | 2024-11-12 | CONSTRUCCIONES LUDWING VLADIMIR ARIAS SALAZAR EIRL | REG. CF P0042201, MASAVAL, CIERRE PERIMETRAL PLAZA J.V. 71, SECRETARIA MUNICIPAL, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006413 | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000535 | 2024-11-12 | M & B INGENIERIA Y OBRAS CIVILES SPA | REG. PZ 3012024200270, SEG. AVLA, CIERRE PERIMETRAL PLAZA J.V. 71, SECMUN, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006414 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000535 | 2024-11-12 | M & B INGENIERIA Y OBRAS CIVILES SPA | REG. PZ 3012024200270, SEG. AVLA, CIERRE PERIMETRAL PLAZA J.V. 71, SECMUN, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006414 | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000536 | 2024-11-12 | ARAVENA OLIVARES MARCOS ALFONSO | DEV. VV 8522738, BESTADO, FERIA OCASIONAL EXPO EMPRENDEDORES, RENTAS, OF 344, CC 20-492/24 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006371 | ** | ** | ** | ** | ** | ** | - | 66.362 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000536 | 2024-11-12 | ARAVENA OLIVARES MARCOS ALFONSO | DEV. VV 8522738, BESTADO, FERIA OCASIONAL EXPO EMPRENDEDORES, RENTAS, OF 344, CC 20-492/24 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006371 | ** | ** | ** | ** | ** | ** | 66.362 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000537 | 2024-11-12 | LUNA RIOS LUCY JULIETA | DEV. VV 8522687, BESTADO, RESG. BIEN NACIONAL COSTADO POLIVAN, RENTAS, OF 329, CC 20-436/24 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006321 | ** | ** | ** | ** | ** | ** | - | 98.851 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000537 | 2024-11-12 | LUNA RIOS LUCY JULIETA | DEV. VV 8522687, BESTADO, RESG. BIEN NACIONAL COSTADO POLIVAN, RENTAS, OF 329, CC 20-436/24 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006321 | ** | ** | ** | ** | ** | ** | 98.851 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000538 | 2024-11-12 | LUNA RIOS LUCY JULIETA | DEV. VV 8522686, BESTADO, RESG. ESTACIONAMI. POLIVAN FIESTAS PATRIAS, RENTAS, OF 328, CC 20-437/24 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006322 | ** | ** | ** | ** | ** | ** | - | 95.851 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000538 | 2024-11-12 | LUNA RIOS LUCY JULIETA | DEV. VV 8522686, BESTADO, RESG. ESTACIONAMI. POLIVAN FIESTAS PATRIAS, RENTAS, OF 328, CC 20-437/24 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006322 | ** | ** | ** | ** | ** | ** | 95.851 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000539 | 2024-11-12 | MUÑOZ CASTRO YANINA PAOLA | DEV. VV 8522656, BESTADO, EXPO MUJERES UNIDAS SEPT. 2024, RENTAS, OF 314, CC 20-393/24 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006290 | ** | ** | ** | ** | ** | ** | - | 65.901 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000539 | 2024-11-12 | MUÑOZ CASTRO YANINA PAOLA | DEV. VV 8522656, BESTADO, EXPO MUJERES UNIDAS SEPT. 2024, RENTAS, OF 314, CC 20-393/24 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006290 | ** | ** | ** | ** | ** | ** | 65.901 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000540 | 2024-11-20 | INGENIERIA Y CONSTRUCCIÓN MYV SPA. | REG. PZ 3018778, CONTEMPORA SEG, CIERRE PERIMETRAL JV 71-4, SECMUN, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006415 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000540 | 2024-11-20 | INGENIERIA Y CONSTRUCCIÓN MYV SPA. | REG. PZ 3018778, CONTEMPORA SEG, CIERRE PERIMETRAL JV 71-4, SECMUN, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006415 | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000541 | 2024-11-20 | EMPRESA ERREDE CONSTRUCTORES SPA | REG. CF P0042183, MASAVAL, CIERRE PERIMETRAL PLAZA JV 71-4, SECMUN, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006416 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000541 | 2024-11-20 | EMPRESA ERREDE CONSTRUCTORES SPA | REG. CF P0042183, MASAVAL, CIERRE PERIMETRAL PLAZA JV 71-4, SECMUN, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006416 | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000542 | 2024-11-20 | SERVICIOS INTEGRALES LTDA. | REG. BG 0127516, BCI, CONV. SUMIN. ALCOHOL GEL, Y JABON DISAM, SECMUN, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006417 | ** | ** | ** | ** | ** | ** | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000542 | 2024-11-20 | SERVICIOS INTEGRALES LTDA. | REG. BG 0127516, BCI, CONV. SUMIN. ALCOHOL GEL, Y JABON DISAM, SECMUN, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006417 | ** | ** | ** | ** | ** | ** | - | 1.000.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000543 | 2024-11-20 | SOCIEDAD COMERCIAL Y DE SERVICIOS M Y E LIMITADA | REG. CF X0084532, MASAVAL, CONV. SUMINIS. ALCOHOL GEL Y JABON LIQUIDO, SECMUN, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006418 | ** | ** | ** | ** | ** | ** | 1.000.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000543 | 2024-11-20 | SOCIEDAD COMERCIAL Y DE SERVICIOS M Y E LIMITADA | REG. CF X0084532, MASAVAL, CONV. SUMINIS. ALCOHOL GEL Y JABON LIQUIDO, SECMUN, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006418 | ** | ** | ** | ** | ** | ** | - | 1.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000544 | 2024-11-20 | SOCIEDAD COMERCIAL TECHNO STORE LTDA | REG. CF 187056WEB, FINFAST, CONV. SUMIN. SOLUCIONES ANTISEPTICAS, JABON Y DESINFECT., SECMUN, OF 427 | 92101 | Debe – Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006419 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000544 | 2024-11-20 | SOCIEDAD COMERCIAL TECHNO STORE LTDA | REG. CF 187056WEB, FINFAST, CONV. SUMIN. SOLUCIONES ANTISEPTICAS, JABON Y DESINFECT., SECMUN, OF 427 | 92102 | Haber – Responsabilidades por Garantías Recibidas de Seriedad de la Oferta | 2 | 000000000006419 | ** | ** | ** | ** | ** | ** | - | 500.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000545 | 2024-11-20 | SANTANDER TORREJON LILIANA DEL PILAR | REG. VV 8522863, BESTADO, FERIA EMPRENDEDORES ANIMALISTAS, RENTAS, OF 363 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006420 | ** | ** | ** | ** | ** | ** | 66.600 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000545 | 2024-11-20 | SANTANDER TORREJON LILIANA DEL PILAR | REG. VV 8522863, BESTADO, FERIA EMPRENDEDORES ANIMALISTAS, RENTAS, OF 363 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006420 | ** | ** | ** | ** | ** | ** | - | 66.600 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000546 | 2024-11-20 | DÍAZ VENEGAS LUIS EUGENIO | REG. BG 8522874, BESTADO, EXPO ESPACIO SERCOTEC DIAS 6 Y 7 NOV 2024, ADQUISICIONES, OF 364 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006421 | ** | ** | ** | ** | ** | ** | 66.561 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000546 | 2024-11-20 | DÍAZ VENEGAS LUIS EUGENIO | REG. BG 8522874, BESTADO, EXPO ESPACIO SERCOTEC DIAS 6 Y 7 NOV 2024, ADQUISICIONES, OF 364 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006421 | ** | ** | ** | ** | ** | ** | - | 66.561 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000547 | 2024-11-20 | FERRETERIAS IBERIA LTDA. | REG. BG 00150659, BITAU, ADQ MATERIALES DE FERRETERIA, ADQUISICIONES, OF 109 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006422 | ** | ** | ** | ** | ** | ** | 393.256 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000547 | 2024-11-20 | FERRETERIAS IBERIA LTDA. | REG. BG 00150659, BITAU, ADQ MATERIALES DE FERRETERIA, ADQUISICIONES, OF 109 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006422 | ** | ** | ** | ** | ** | ** | - | 393.256 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000548 | 2024-11-20 | EMPRESA PERIODISTICA EL NORTE S.A. | REG. BG 17002894, BESTADO, LIC. N°2585-207-LE24, ADQUISICIONES, OF 110 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006423 | ** | ** | ** | ** | ** | ** | 1.285.200 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000548 | 2024-11-20 | EMPRESA PERIODISTICA EL NORTE S.A. | REG. BG 17002894, BESTADO, LIC. N°2585-207-LE24, ADQUISICIONES, OF 110 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006423 | ** | ** | ** | ** | ** | ** | - | 1.285.200 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000549 | 2024-11-20 | MANUEL OGANDO PRODUCCIONES PUBLICITARIAS LIMITADA | REG. VV 27823831, BCI, LIC. N°2585-333-LE24, ADQUISICIONES, OF 111 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006424 | ** | ** | ** | ** | ** | ** | 449.769 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000549 | 2024-11-20 | MANUEL OGANDO PRODUCCIONES PUBLICITARIAS LIMITADA | REG. VV 27823831, BCI, LIC. N°2585-333-LE24, ADQUISICIONES, OF 111 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006424 | ** | ** | ** | ** | ** | ** | - | 449.769 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000550 | 2024-11-20 | IMPORTADORA Y DISTRIBUIDORA DE AUDIO SOLUC. SPA. | REG. CF P0043027, MASAVAL, ADQ CONSOLA DIGITAL DE SONIDO CON ACCESORIOS, ADQUISICIONES, OF 0 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006425 | ** | ** | ** | ** | ** | ** | 2.936.216 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000550 | 2024-11-20 | IMPORTADORA Y DISTRIBUIDORA DE AUDIO SOLUC. SPA. | REG. CF P0043027, MASAVAL, ADQ CONSOLA DIGITAL DE SONIDO CON ACCESORIOS, ADQUISICIONES, OF 0 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006425 | ** | ** | ** | ** | ** | ** | - | 2.936.216 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000551 | 2024-11-20 | SERVICIOS Y REPRESENTACIONES SPA | REG. CF P0042774, MASAVAL, ADQ REPUESTOS PARA MAQUINARIA PESADA DIMAO, ADQUISICIONES, OF 114 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006426 | ** | ** | ** | ** | ** | ** | 511.421 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000551 | 2024-11-20 | SERVICIOS Y REPRESENTACIONES SPA | REG. CF P0042774, MASAVAL, ADQ REPUESTOS PARA MAQUINARIA PESADA DIMAO, ADQUISICIONES, OF 114 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006426 | ** | ** | ** | ** | ** | ** | - | 511.421 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000552 | 2024-11-20 | SISTEMA DE SEGURIDAD Y TECNOLOGIA SA | REG. CF 184241WEB, FINFAST, ADQ PROVISION- INST. PORTICOS TELEVIGILANCIA, ADQUISICIONES, OF 115 | 92301 | Debe – Garantías Recibidas por Contratos de Construcción | 2 | 000000000006427 | ** | ** | ** | ** | ** | ** | 1.940.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000552 | 2024-11-20 | SISTEMA DE SEGURIDAD Y TECNOLOGIA SA | REG. CF 184241WEB, FINFAST, ADQ PROVISION- INST. PORTICOS TELEVIGILANCIA, ADQUISICIONES, OF 115 | 92302 | Haber – Responsabilidades por Garantías Recibidas por Contratos de Construcción | 2 | 000000000006427 | ** | ** | ** | ** | ** | ** | - | 1.940.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000553 | 2024-11-20 | SISTEMA DE SEGURIDAD Y TECNOLOGIA SA | REG. CF 184237WEB, FINFAST, ADQ PROVISION- INST. PORTICOS TELEVIGILANCIA, ADQUISICIONES, OF 116 | 92301 | Debe – Garantías Recibidas por Contratos de Construcción | 2 | 000000000006428 | ** | ** | ** | ** | ** | ** | 1.940.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000553 | 2024-11-20 | SISTEMA DE SEGURIDAD Y TECNOLOGIA SA | REG. CF 184237WEB, FINFAST, ADQ PROVISION- INST. PORTICOS TELEVIGILANCIA, ADQUISICIONES, OF 116 | 92302 | Haber – Responsabilidades por Garantías Recibidas por Contratos de Construcción | 2 | 000000000006428 | ** | ** | ** | ** | ** | ** | - | 1.940.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000554 | 2024-11-20 | CACERES CALLE AMELIA IRENE | REG. VV 8522903, BESTADO, ARRIENDO LOCAL N2 LA PERGOLA DE LAS FLORES, JURIDICO, OF 74 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006429 | ** | ** | ** | ** | ** | ** | 199.884 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000554 | 2024-11-20 | CACERES CALLE AMELIA IRENE | REG. VV 8522903, BESTADO, ARRIENDO LOCAL N2 LA PERGOLA DE LAS FLORES, JURIDICO, OF 74 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006429 | ** | ** | ** | ** | ** | ** | - | 199.884 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000555 | 2024-11-20 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | REG. BG 710067, BCI, LIC. DENOM. MATERIALES PARA OBRAS MENORES, DISAM, OF 2834 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006430 | ** | ** | ** | ** | ** | ** | 1.064.272 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000555 | 2024-11-20 | SOCIEDAD COMERCIAL SAN DIEGO LIMITADA | REG. BG 710067, BCI, LIC. DENOM. MATERIALES PARA OBRAS MENORES, DISAM, OF 2834 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006430 | ** | ** | ** | ** | ** | ** | - | 1.064.272 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000556 | 2024-11-20 | SERVICIOS INFORMÁTICOS EVOLUZIONA SPA | REG. CF P0042186, MASAVAL, SS CALL CENTER SC 95 SECCION INF. Y SIST., DISAM, OF 2834 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006431 | ** | ** | ** | ** | ** | ** | 1.428.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000556 | 2024-11-20 | SERVICIOS INFORMÁTICOS EVOLUZIONA SPA | REG. CF P0042186, MASAVAL, SS CALL CENTER SC 95 SECCION INF. Y SIST., DISAM, OF 2834 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006431 | ** | ** | ** | ** | ** | ** | - | 1.428.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000557 | 2024-11-20 | WS AUDIOLOGY CHILE SPA | REG. BG 0257833, SCOTIABANK, ADQ AUDIFONOS RETROAURICULAR DIGITAL, DISAM, OF 2833 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006432 | ** | ** | ** | ** | ** | ** | 776.475 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000557 | 2024-11-20 | WS AUDIOLOGY CHILE SPA | REG. BG 0257833, SCOTIABANK, ADQ AUDIFONOS RETROAURICULAR DIGITAL, DISAM, OF 2833 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006432 | ** | ** | ** | ** | ** | ** | - | 776.475 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000558 | 2024-11-20 | TERESA DEL CARMEN GARRIDO ROJAS | REG. CF 192879WEB-F, FINFAST, SS TRANSPORTE CONV. ADULTO MAYOR, DISAM, OF 2833 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006433 | ** | ** | ** | ** | ** | ** | 804.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000558 | 2024-11-20 | TERESA DEL CARMEN GARRIDO ROJAS | REG. CF 192879WEB-F, FINFAST, SS TRANSPORTE CONV. ADULTO MAYOR, DISAM, OF 2833 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006433 | ** | ** | ** | ** | ** | ** | - | 804.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000559 | 2024-11-20 | CÁCERES ÁLVAREZ ANDRÉS EZEQUIEL | REG. CF F00472997-01, PROGARANTIA, ADQ SS DE MOVILIZACION URBANO, DISAM, OF 2792 | 92103 | Debe – Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006434 | ** | ** | ** | ** | ** | ** | 944.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000559 | 2024-11-20 | CÁCERES ÁLVAREZ ANDRÉS EZEQUIEL | REG. CF F00472997-01, PROGARANTIA, ADQ SS DE MOVILIZACION URBANO, DISAM, OF 2792 | 92104 | Haber – Responsabilidades por Garantías Recibidas de Fiel Cumplimiento de Contrato | 2 | 000000000006434 | ** | ** | ** | ** | ** | ** | - | 944.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000560 | 2024-11-20 | ORTIZ VALENCIA VALENTINA ALEJANDRA | DEV. VV 8522674, BESTADO, FERIA OCASIONAL EMPRENDEDORES ANIMALISTAS, RENTAS, OF 333 CC 20-441/24 | 92598 | Debe - Otras Garantías Recibidas | 2 | 000000000006326 | ** | ** | ** | ** | ** | ** | - | 65.967 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2000000560 | 2024-11-20 | ORTIZ VALENCIA VALENTINA ALEJANDRA | DEV. VV 8522674, BESTADO, FERIA OCASIONAL EMPRENDEDORES ANIMALISTAS, RENTAS, OF 333 CC 20-441/24 | 92599 | Haber – Responsabilidades por Otras Garantías Recibidas | 2 | 000000000006326 | ** | ** | ** | ** | ** | ** | 65.967 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000034 | 2024-11-07 | ** | ANULA DP.1781 CON DEVENGO 12-4660 OBSERVADO POR VISACION 02/2024 | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 1.149.425 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 2800000034 | 2024-11-07 | RIVERA MARTINO GIANNI STEFANO | ANULA DP.1781 CON DEVENGO 12-4660 OBSERVADO POR VISACION 02/2024 | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000289 | ** | ** | ** | ** | ** | ** | - | -1.149.425 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000035 | 2024-11-12 | ** | ANULA DP.5140 POR CAMBIO DE BOLETA. | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 280.000 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 2800000035 | 2024-11-12 | GUTIÉRREZ WALKER CHRISTOPHER ANDRÉS | ANULA DP.5140 POR CAMBIO DE BOLETA. | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000104 | ** | ** | ** | ** | ** | ** | - | -280.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000036 | 2024-11-12 | ** | Anula DP.5056 obs.unid.visacion y se debe cambiar los montos. | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 350.000 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 2800000036 | 2024-11-12 | CEJAS SILVA PATRICIA ANDREA | Anula DP.5056 obs.unid.visacion y se debe cambiar los montos. | 2152104004017 | Hono. Ofic. de la Infancia | 2 | 000000000000121 | ** | ** | ** | ** | ** | ** | - | -350.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000037 | 2024-11-12 | ** | Anula DP.5794 obs.unid.visacion y se debe cambiar los montos. | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 390.000 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 2800000037 | 2024-11-12 | FRITIS MORALES MANUEL ANTONIO | Anula DP.5794 obs.unid.visacion y se debe cambiar los montos. | 2152104004014 | Hono. Ofic. Deleg. Munic.Norte | 2 | 000000000000220 | ** | ** | ** | ** | ** | ** | - | -390.000 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000038 | 2024-11-12 | ** | Anula DP.1871/22 Obs.por Direccion Control s/Reg.219,Norma error of.CGR N°E444765/24. | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | ** | ** | ** | - | 6.000.000 |
| 1347 | 2024 | 11 | 01 | 02 | 5 | 2800000038 | 2024-11-12 | SERVIU REGION DE ARICA Y PARINACOTA | Anula DP.1871/22 Obs.por Direccion Control s/Reg.219,Norma error of.CGR N°E444765/24. | 2153407005 | Deuda Flotante Subt 31- 33 | 9 | 000000000003935 | ** | ** | ** | ** | ** | ** | - | -6.000.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000039 | 2024-11-19 | ** | ANULA DP.5557/10.10.24 ERROR EN MONTO, CC11-2404/24.- | 22192 | Cuentas por Pagar de Gastos Presupuestarios | ** | ** | ** | ** | ** | ** | ** | ** | - | 9.426.200 |
| 1347 | 2024 | 11 | 01 | 02 | 5 | 2800000039 | 2024-11-19 | EMPRESA DE ARRIENDOS RODRIGO ALFONSO FLORES FERNANDEZ E.I. | ANULA DP.5557/10.10.24 ERROR EN MONTO, CC11-2404/24.- | 2153407002 | Deuda Flotante subt 22. | 1 | 000000000001824 | ** | ** | ** | ** | ** | ** | - | -9.426.200 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000040 | 2024-11-20 | ** | Anula DP.6074/24 apellido no corresponde al Rut.,CP.12-1021,CC12-1040.- | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 660.000 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 2800000040 | 2024-11-20 | STUMPTNER CID MAYLEENG KAROL PATRICIA | Anula DP.6074/24 apellido no corresponde al Rut.,CP.12-1021,CC12-1040.- | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000009 | ** | ** | ** | ** | ** | ** | - | -660.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000041 | 2024-11-20 | ** | Anula DP.6049/24 apellido no corresponde al Rut.,CP.12-1018,CC12-1037. | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 660.000 |
| 1347 | 2024 | 11 | 01 | 04 | 5 | 2800000041 | 2024-11-20 | STUMPTNER CID MAYLEENG KAROL PATRICIA | Anula DP.6049/24 apellido no corresponde al Rut.,CP.12-1018,CC12-1037. | 2152104004008 | Hono. Ofic. Adulto Mayor | 2 | 000000000000010 | ** | ** | ** | ** | ** | ** | - | -660.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000042 | 2024-11-21 | ** | ANULA DP.6195/24 CC.12-1055/24, POR CAMBIO DE BOLETA,MANUEL FRITIS. | 53104 | Otros Gastos en Personal | ** | ** | ** | ** | ** | ** | ** | ** | - | 368.000 |
| 1347 | 2024 | 11 | 01 | 05 | 5 | 2800000042 | 2024-11-21 | FRITIS MORALES MANUEL ANTONIO | ANULA DP.6195/24 CC.12-1055/24, POR CAMBIO DE BOLETA,MANUEL FRITIS. | 2152104004055 | Hon.EVENTOS Culturales, Urbanos, Artísticos, Comuna ARICA | 2 | 000000000000225 | ** | ** | ** | ** | ** | ** | - | -368.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 2800000043 | 2024-11-26 | ** | ANULA DP.6394 CC11-2438, POR CAMBIO EN EL NOMBRE DE LA PERSONA.**** | 53209 | Arriendos | ** | ** | ** | ** | ** | ** | ** | ** | - | 4.908.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 2800000043 | 2024-11-26 | PROPIEDADES LISANDRA ANGELICA ALBORNOZ NARANJO EIRL | ANULA DP.6394 CC11-2438, POR CAMBIO EN EL NOMBRE DE LA PERSONA.**** | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000201 | ** | ** | ** | ** | ** | ** | - | -2.454.000 |
| 1347 | 2024 | 11 | 01 | 01 | 5 | 2800000043 | 2024-11-26 | PROPIEDADES LISANDRA ANGELICA ALBORNOZ NARANJO EIRL | ANULA DP.6394 CC11-2438, POR CAMBIO EN EL NOMBRE DE LA PERSONA.**** | 2152209002007 | Otros Arriendos de Inmuebles | 9 | 000000000000205 | ** | ** | ** | ** | ** | ** | - | -2.454.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000057 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°684/23 PAOLA CARRERO/BENEF: HILDA CHIA/MAT CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000000684 | ** | ** | ** | ** | ** | ** | 800.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000057 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°684/23 PAOLA CARRERO/BENEF: HILDA CHIA/MAT CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 800.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000058 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°882/23 PAOLA CARRERO/BENEF: SUSANA ESPINOZA/MAT. CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000000882 | ** | ** | ** | ** | ** | ** | 1.176.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000058 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°882/23 PAOLA CARRERO/BENEF: SUSANA ESPINOZA/MAT. CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 1.176.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000059 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°889/24 PAOLA CARRERO/BENEF: EVA FLORES/ 1 CAMAROTE | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000000889 | ** | ** | ** | ** | ** | ** | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000059 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°889/24 PAOLA CARRERO/BENEF: EVA FLORES/ 1 CAMAROTE | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000060 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°1974/23 PAOLA CARRERO/BENEF: YOLANDA HUAYLLA/MAT. CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000001974 | ** | ** | ** | ** | ** | ** | 1.356.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000060 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°1974/23 PAOLA CARRERO/BENEF: YOLANDA HUAYLLA/MAT. CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 1.356.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000061 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°2187/23 PAOLA CARRERO/BENEF: LORENA VILLALOBOS/MAT. CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000002187 | ** | ** | ** | ** | ** | ** | 300.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000061 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°2187/23 PAOLA CARRERO/BENEF: LORENA VILLALOBOS/MAT. CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 300.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000062 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°4682/23 PAOLA CARRERO/BENEF: PEDRO GUARDIA/MAT. CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000004682 | ** | ** | ** | ** | ** | ** | 1.176.500 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000062 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°4682/23 PAOLA CARRERO/BENEF: PEDRO GUARDIA/MAT. CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 1.176.500 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000063 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°5600/23 PAOLA CARRERO/BENEF: LILIANA POVEDA/MAT. CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000005600 | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000063 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°5600/23 PAOLA CARRERO/BENEF: LILIANA POVEDA/MAT. CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000064 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°5667/23 PAOLA CARRERO/BENEF: LORENA VARELA/PAGO LUZ | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000005667 | ** | ** | ** | ** | ** | ** | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000064 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°5667/23 PAOLA CARRERO/BENEF: LORENA VARELA/PAGO LUZ | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000065 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°5670/23 PAOLA CARRERO/BENEF: RODRIGO VILLEGAS/BARRAS ACCESO | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000005670 | ** | ** | ** | ** | ** | ** | 200.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000065 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°5670/23 PAOLA CARRERO/BENEF: RODRIGO VILLEGAS/BARRAS ACCESO | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 200.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000066 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°6479/23 PAOLA CARRERO/BENEF: ESTELA MAMANI/MAT. CONSTR. | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000006479 | ** | ** | ** | ** | ** | ** | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000066 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°6479/23 PAOLA CARRERO/BENEF: ESTELA MAMANI/MAT. CONSTR. | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000067 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°7630/23 PAOLA CARRERO/BENEF: ESTHER FERNÁNDEZ/ PAGO LUZ | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000007630 | ** | ** | ** | ** | ** | ** | 600.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000067 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°7630/23 PAOLA CARRERO/BENEF: ESTHER FERNÁNDEZ/ PAGO LUZ | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 600.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000068 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°10374/23 PAOLA CARRERO/BENEF: ERICK TORRES/LECHE ENSURE | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000010374 | ** | ** | ** | ** | ** | ** | 250.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000068 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°10374/23 PAOLA CARRERO/BENEF: ERICK TORRES/LECHE ENSURE | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 250.000 |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000069 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°7246/24 PAOLA CARRERO/BENEF: ANDREA PÉREZ/1 CAMAROTE | 1140302001 | Carrero Diaz Paola (Fdos.Ayudas Sociales). | 9 | 000000000007246 | ** | ** | ** | ** | ** | ** | 500.000 | - |
| 1347 | 2024 | 11 | 01 | ** | 5 | 3000000069 | 2024-11-18 | CARRERO DÍAZ PAOLA CAROLINA | DA N°7246/24 PAOLA CARRERO/BENEF: ANDREA PÉREZ/1 CAMAROTE | 1110367 | BSS,FDOS.GIROS GLOBALES AYUDAS SOCIALES CTA.CTE 6348365-6 | ** | ** | ** | 2 | 00000000132 | ** | ** | ** | - | 500.000 |