

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/04/2026 y 31/04/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ANGOL									
RUT: 69180100-4											
BGR067-9	20.208.811-2	GUSTAVO ANDRES SAN MARTIN CAYUPI	23/04/2026	9.124.290	2025	0	33.715	2.999	944		37.658
RE4381-5	10.524.625-0	ELIAZAR NOLBERTO NAVARRETE HUAIQUIL	06/04/2026	9.077.505	2023	0	30.885	8.651	3.675	-3	43.211
RE4381-5	10.524.625-0	ELIAZAR NOLBERTO NAVARRETE HUAIQUIL	06/04/2026	9.077.506	2024	0	32.333	5.870	2.522		40.725
RE4381-5	10.524.625-0	ELIAZAR NOLBERTO NAVARRETE HUAIQUIL	06/04/2026	9.077.507	2025	0	33.715	2.867	944		37.526
TW2049-1	7.539.285-0	JOSE ERNESTO MORENO ORELLANA	21/04/2026	9.122.967	2023	0	37.597	10.673	4.474		52.744
TW2049-1	7.539.285-0	JOSE ERNESTO MORENO ORELLANA	21/04/2026	9.122.968	2024	0	35.630	6.599	2.779		45.008
TW2049-1	7.539.285-0	JOSE ERNESTO MORENO ORELLANA	21/04/2026	9.122.969	2025	0	33.715	2.985	944		37.644
YX3437-6	17.813.907-K	FREDDY ALEJANDRO TENORIO AGUILERA	02/04/2026	9.091.336	2023	0	30.885	8.620	3.675		43.180
YX3437-6	17.813.907-K	FREDDY ALEJANDRO TENORIO AGUILERA	02/04/2026	9.091.337	2024	0	32.333	5.839	2.522		40.694
YX3437-6	17.813.907-K	FREDDY ALEJANDRO TENORIO AGUILERA	02/04/2026	9.091.338	2025	0	33.715	2.836	944		37.495
Total Comuna							334.523	57.939	23.423	-3	415.885
COMUNA	MUNICIPALIDAD DE	ARAUCO									
RUT: 69160100-5											
PXVL55-4	15.196.410-9	JUAN PABLO AREVALO LAGOS	06/04/2026	9.093.108	2025	2	126.264	6.228	2.399		134.891
Total Comuna							126.264	6.228	2.399		134.891
COMUNA	MUNICIPALIDAD DE	CALBUCO									
RUT: 69220600-2											
CKVY11-8	15.882.288-1	LIZET ESTEFANIA MÁRQUEZ TOLEDO	02/04/2026	9.091.215	2025	0	33.715	2.836	944		37.495
Total Comuna							33.715	2.836	944		37.495
COMUNA	MUNICIPALIDAD DE	CALLE LARGA									
RUT: 69051200-9											
LFDD44-9	13.590.360-4	WILSON FABIÁN RETAMAL NAGUIL	29/04/2026	9.126.905	2025	2	134.937	7.356	2.564		144.857
RCPL85-3	18.437.781-0	MIGUEL ANGEL GUZMAN VALLEJOS	01/04/2026	9.089.773	2024	0	395.379	71.307	30.840		497.526
RCPL85-3	18.437.781-0	MIGUEL ANGEL GUZMAN VALLEJOS	01/04/2026	9.089.774	2025	0	296.534	24.875	8.303		329.712
SBRF32-0	97.006.000-6	BANCO DE CREDITOS E INVERSIONES	07/04/2026	9.093.672	2025	2	193.208	9.588	3.671		206.467
Total Comuna							1.020.058	113.126	45.378		1.178.562
COMUNA	MUNICIPALIDAD DE	CANELA									
RUT: 69041300-0											
JFTX34-5	76.448.539-4	S&D CONSTRUCCIONES E INGENIERIA SPA	14/04/2026	9.109.364	2025	0	272.423	23.664	7.628		303.715
Total Comuna							272.423	23.664	7.628		303.715

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	CASABLANCA									
RUT: 69061400-6											
RYLS68-1	15.640.224-9	STEPHANIE DENTON ZARRAONANDIA	09/04/2026	9.096.173	2024	2	172.413	24.257	10.517		207.187
RYLS68-1	15.640.224-9	STEPHANIE DENTON ZARRAONANDIA	09/04/2026	9.096.174	2025	0	294.647	25.261	8.250		328.158
Total Comuna							467.060	49.518	18.767		535.345
COMUNA	MUNICIPALIDAD DE	CERRILLOS									
RUT: 69255000-5											
GGF046-1	15.235.694-3	ARIEL BENJAMIN RAHUE ULLOA	10/04/2026	9.097.083	2024	0	32.333	5.902	2.522		40.757
GGF046-1	15.235.694-3	ARIEL BENJAMIN RAHUE ULLOA	10/04/2026	9.097.084	2025	0	33.715	2.898	944		37.557
GGF046-1	15.235.694-3	ARIEL BENJAMIN RAHUE ULLOA	10/04/2026	9.097.079	2020	0	24.837	15.477	9.587		49.901
GGF046-1	15.235.694-3	ARIEL BENJAMIN RAHUE ULLOA	10/04/2026	9.097.080	2021	0	25.489	13.822	9.023		48.334
GGF046-1	15.235.694-3	ARIEL BENJAMIN RAHUE ULLOA	10/04/2026	9.097.081	2022	0	27.221	11.410	7.023		45.654
GGF046-1	15.235.694-3	ARIEL BENJAMIN RAHUE ULLOA	10/04/2026	9.097.082	2023	0	30.885	8.682	3.675		43.242
Total Comuna							174.480	58.191	32.774		265.445
COMUNA	MUNICIPALIDAD DE	CHILLAN VIEJO									
RUT: 69266500-7											
JDKG89-7	77.370.845-2	BAEL SPA	01/04/2026	9.089.532	2025	2	75.692	3.648	1.438		80.778
Total Comuna							75.692	3.648	1.438		80.778
COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
FXPG94-7	12.534.334-1	SEGUNDO ALEXI JARA CARIQUEO	10/04/2026	9.097.376	2025	2	17.009	855	323		18.187
GKJF40-8	18.484.955-0	RODRIGO IGNACIO VALDERRAMA RETAMAL	01/04/2026	9.088.172	2024	0	41.863	7.551	3.265	2	52.679
GKJF40-8	18.484.955-0	RODRIGO IGNACIO VALDERRAMA RETAMAL	01/04/2026	9.088.173	2025	0	37.628	3.156	1.054		41.838
RVVK20-3	12.653.269-5	MARÍA ESTER MALIQUEO GALLARDO	02/04/2026	9.090.244	2025	0	300.941	25.306	8.426		334.673
Total Comuna							397.441	36.868	13.068	2	447.377
COMUNA	MUNICIPALIDAD DE	COLBUN									
RUT: 69130500-7											
SPJK85-K	77.179.525-0	BORAL CONTRATISTAS SPA	23/04/2026	9.124.350	2024	0	203.562	37.788	15.878	-3	257.228
SPJK85-K	77.179.525-0	BORAL CONTRATISTAS SPA	23/04/2026	9.124.351	2025	0	165.855	14.748	4.644		185.247
TJFS96-2	20.104.723-4	MARISA ABIGAIL REYES FLORES	07/04/2026	9.094.036	2025	0	158.335	13.510	4.433		176.278
Total Comuna							527.752	66.046	24.955	-3	618.753

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COMUNA	MUNICIPALIDAD DE	COLINA									
RUT: 69071500-7											
HKJK40-7	15.551.850-2	ANDRES IVAN AGUILERA GONZALEZ	06/04/2026	9.092.956	2025	2	49.443	2.438	939		52.820
Total Comuna							49.443	2.438	939		52.820
COMUNA	MUNICIPALIDAD DE	COLLIPULLI									
RUT: 69180500-K											
CPCZ15-4	18.974.895-7	LUIS ENRIQUE CATRINAO MARIQUEO	17/04/2026	9.111.058	2025	0	67.939	5.950	1.902	-3	75.791
Total Comuna							67.939	5.950	1.902	-3	75.791
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
CTRH33-1	8.165.008-K	HERNA MELLA MARCHANT	02/04/2026	9.091.647	2023	0	76.963	21.479	9.159		107.601
CTRH33-1	8.165.008-K	HERNA MELLA MARCHANT	02/04/2026	9.091.648	2024	0	32.333	5.839	2.522		40.694
CTRH33-1	8.165.008-K	HERNA MELLA MARCHANT	02/04/2026	9.091.649	2025	0	55.322	4.652	1.549		61.523
KSDJ82-9	8.748.843-8	BELGICA CONEJEROS VÁSQUEZ	10/04/2026	9.096.835	2025	2	38.124	1.915	724		40.763
Total Comuna							202.742	33.885	13.954		250.581
COMUNA	MUNICIPALIDAD DE	CONSTITUCION									
RUT: 69120100-7											
LGPS25-0	76.594.558-5	INMOBILIARIA E INVERSIONES SAN SEBASTIAN LTDA	02/04/2026	9.090.346	2025	2	72.378	3.504	1.375		77.257
Total Comuna							72.378	3.504	1.375		77.257
COMUNA	MUNICIPALIDAD DE	CORONEL									
RUT: 69151200-2											
STVS70-7	7.734.267-2	RIGOBERTO ERNESTO SALAZAR BELTRAN	14/04/2026	9.109.333	2024	0	299.131	54.883	23.332	-1	377.346
STVS70-7	7.734.267-2	RIGOBERTO ERNESTO SALAZAR BELTRAN	14/04/2026	9.109.334	2025	0	263.905	22.925	7.389		294.219
SZDR49-4	13.962.843-8	LUIS RODRIGO HUENUAN ESCALONA	09/04/2026	9.096.519	2025	0	196.893	16.880	5.513		219.286
THRP63-1	12.533.694-9	CRISTIAN MANUEL AEDO ROSALES	14/04/2026	9.108.973	2025	2	74.412	3.807	1.414		79.633
TJCY41-6	18.328.445-2	CARLA ANDREA CATALAN GOLAZALEZ	01/04/2026	9.088.995	2025	0	219.097	18.379	6.135		243.611
TLVB47-6	10.035.837-9	CESIA MARTINEZ HERNANDEZ	09/04/2026	9.096.292	2025	2	92.276	4.617	1.753		98.646
TPXT44-0	77.859.003-4	E.U.M SPA	28/04/2026	9.126.738	2025	2	405.078	22.001	7.696		434.775
Total Comuna							1.550.792	143.492	53.232	-1	1.747.516
COMUNA	MUNICIPALIDAD DE	CUNCO									
RUT: 69191000-8											
HRLV75-4	9.213.605-1	ANA MARIA SANDOVAL BUCAREY	24/04/2026	9.124.889	2025	2	87.512	4.673	1.663		93.848
Total Comuna							87.512	4.673	1.663		93.848

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	CURACAUTIN									
RUT: 69181000-3											
BTXX42-0	5.368.735-0	REINALDO ARIEL SAMUR MORALES	16/04/2026	9.110.133	2023	2	42.737	10.327	4.487		57.551
BTXX42-0	5.368.735-0	REINALDO ARIEL SAMUR MORALES	16/04/2026	9.110.134	2024	0	92.878	17.091	7.244		117.213
BTXX42-0	5.368.735-0	REINALDO ARIEL SAMUR MORALES	16/04/2026	9.110.135	2025	0	85.886	7.505	2.405		95.796
Total Comuna							221.501	34.923	14.136		270.560
COMUNA	MUNICIPALIDAD DE	ESTACION CENTRAL									
RUT: 69254300-9											
VR4965-2	5.644.147-6	SERGIO CARLOS HOFFMAN MATURANA	09/04/2026	9.096.493	2025	0	33.715	2.891	944		37.550
Total Comuna							33.715	2.891	944		37.550
COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
LT5161-9	4.340.399-0	OMAR DEL CARMEN MORA PADILLA	16/04/2026	9.110.534	2023	0	30.885	8.731	3.675		43.291
LT5161-9	4.340.399-0	OMAR DEL CARMEN MORA PADILLA	16/04/2026	9.110.535	2024	0	32.333	5.951	2.522		40.806
LT5161-9	4.340.399-0	OMAR DEL CARMEN MORA PADILLA	16/04/2026	9.110.536	2025	0	33.715	2.947	944		37.606
PHYB85-7	20.106.683-2	PAOLO ANDRES CATRICURA CATRICURA	27/04/2026	9.126.035	2025	2	111.085	6.011	2.111		119.207
RSKT59-0	8.305.756-4	GLADYS DEL CARMEN AGUAYO SARAVIA	15/04/2026	9.109.749	2025	2	80.770	4.148	1.535		86.453
SVRJ66-2	17.394.498-5	LUIS ALBERTO SEPÚLVEDA RÍOS	07/04/2026	9.093.887	2025	2	137.753	6.836	2.617		147.206
WA4507-5	20.103.856-1	DANIEL ALEJANDRO URRUTIA LOPEZ	29/04/2026	9.126.975	2022	0	27.221	11.554	7.023		45.798
WA4507-5	20.103.856-1	DANIEL ALEJANDRO URRUTIA LOPEZ	29/04/2026	9.126.976	2023	0	30.885	8.827	3.675		43.387
WA4507-5	20.103.856-1	DANIEL ALEJANDRO URRUTIA LOPEZ	29/04/2026	9.126.977	2024	0	32.333	6.048	2.522		40.903
WA4507-5	20.103.856-1	DANIEL ALEJANDRO URRUTIA LOPEZ	29/04/2026	9.126.979	2025	0	33.715	3.044	944		37.703
WC9231-5	9.790.184-8	JOSE ERNESTO CAILLET NEIRA	02/04/2026	9.090.672	2024	0	32.333	5.839	2.522		40.694
WC9231-5	9.790.184-8	JOSE ERNESTO CAILLET NEIRA	02/04/2026	9.090.673	2025	0	33.715	2.836	944		37.495
Total Comuna							616.743	72.772	31.034		720.549
COMUNA	MUNICIPALIDAD DE	GALVARINO									
RUT: 69190200-5											
YF5225-3	13.809.257-7	NELSON RAMIRO BUSTOS RUBILAR	29/04/2026	9.127.281	2023	0	30.885	8.827	3.675	-3	43.387
YF5225-3	13.809.257-7	NELSON RAMIRO BUSTOS RUBILAR	29/04/2026	9.127.282	2024	0	32.333	6.048	2.522		40.903
YF5225-3	13.809.257-7	NELSON RAMIRO BUSTOS RUBILAR	29/04/2026	9.127.283	2025	0	33.715	3.044	944		37.703
Total Comuna							96.933	17.919	7.141	-3	121.993

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COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
BCGX69-2	18.197.604-7	DASLAN ANDRES ROA RIVAS	23/04/2026	9.124.549	2024	0	32.333	6.003	2.522		40.858
BCGX69-2	18.197.604-7	DASLAN ANDRES ROA RIVAS	23/04/2026	9.124.550	2025	0	33.715	2.999	944		37.658
RKYP20-2	7.916.958-7	CARLOS ALARCON LAGOS	09/04/2026	9.096.168	2025	2	107.702	5.388	2.046		115.136
ZS2911-2	17.450.787-2	FLOR MARTINEZ DURAN	07/04/2026	9.094.152	2025	2	17.009	844	323		18.176
Total Comuna							190.759	15.234	5.835		211.828
COMUNA	MUNICIPALIDAD DE	GRANEROS									
RUT: 69080300-3											
TY7555-K	18.917.898-0	CAMILO IGNACIO DONOSO CERDA	27/04/2026	9.126.047	2024	0	32.333	6.034	2.522		40.889
TY7555-K	18.917.898-0	CAMILO IGNACIO DONOSO CERDA	27/04/2026	9.126.048	2025	0	33.715	3.030	944		37.689
Total Comuna							66.048	9.064	3.466		78.578
COMUNA	MUNICIPALIDAD DE	HUALPEN									
RUT: 69264400-K											
TL2153-K	13.539.618-4	CRISTIAN IBACETA VENEGAS	30/04/2026	9.127.466	2024	0	32.333	6.059	2.522		40.914
TL2153-K	13.539.618-4	CRISTIAN IBACETA VENEGAS	30/04/2026	9.127.467	2025	0	33.715	3.054	944		37.713
Total Comuna							66.048	9.113	3.466		78.627
COMUNA	MUNICIPALIDAD DE	INDEPENDENCIA									
RUT: 69255500-7											
BPSR35-6	11.969.251-2	CLAUDIO PATRICIO JIMENEZ METAYER	20/04/2026	9.122.286	2025	0	33.715	2.975	944		37.634
Total Comuna							33.715	2.975	944		37.634
COMUNA	MUNICIPALIDAD DE	ISLA DE MAIPO									
RUT: 69071900-2											
UL9951-6	7.932.627-5	MARIANO SALAZAR ACUÑA	14/04/2026	9.109.153	2025	2	17.009	870	323		18.202
Total Comuna							17.009	870	323		18.202
COMUNA	MUNICIPALIDAD DE	LA CISTERNA									
RUT: 69072000-0											
DVXG33-0	16.546.723-K	ANIBAL BRUNA RAMIREZ	09/04/2026	9.096.448	2025	0	33.715	2.891	944	4	37.550
Total Comuna							33.715	2.891	944	4	37.550
COMUNA	MUNICIPALIDAD DE	LAGO RANCO									
RUT: 69201100-7											
RSHB81-7	97.006.000-6	BANCO DE CREDITOS E INVERSIONES	07/04/2026	9.093.945	2025	2	164.960	8.186	3.134		176.280
Total Comuna							164.960	8.186	3.134		176.280

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COMUNA	MUNICIPALIDAD DE	LANCO									
RUT: 69200300-4											
BGLK15-5	76.065.044-7	CONSTRUCTORA JOEL E MIRANDA OJEDA EIRL.	13/04/2026	9.107.973	2025	0	35.266	3.056	987		39.309
LLG025-7	21.414.926-5	JORGE NICANOR NAHUEL PAN PUCHI	02/04/2026	9.091.433	2023	0	30.885	8.620	3.675		43.180
LLG025-7	21.414.926-5	JORGE NICANOR NAHUEL PAN PUCHI	02/04/2026	9.091.434	2024	0	32.333	5.839	2.522		40.694
LLG025-7	21.414.926-5	JORGE NICANOR NAHUEL PAN PUCHI	02/04/2026	9.091.435	2025	0	33.715	2.836	944		37.495
Total Comuna							132.199	20.351	8.128		160.678
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
BKSF90-8	19.553.068-8	GERARDO DAVID MIRANDA ROZAS	02/04/2026	9.090.754	2024	2	16.441	2.285	1.003		19.729
BKSF90-8	19.553.068-8	GERARDO DAVID MIRANDA ROZAS	02/04/2026	9.090.755	2025	0	33.715	2.836	944		37.495
CHRC17-3	76.039.725-3	TRANSPORTES MOVITRANS LTDA.	22/04/2026	9.061.323	2025	0	206.769	9.460	2.068		218.297
FWRC13-8	18.874.285-8	KATERIN ANDREA LLANQUITRUF LLANQUINAO	09/04/2026	9.096.522	2025	2	115.024	5.755	2.185		122.964
KSYH16-1	18.196.229-1	MARIA VICTORIA BRIZUELA SAN MARTIN	09/04/2026	9.096.479	2024	0	126.127	22.991	9.838		158.956
KSYH16-1	18.196.229-1	MARIA VICTORIA BRIZUELA SAN MARTIN	09/04/2026	9.096.480	2025	0	114.140	9.785	3.196		127.121
LZCB20-6	76.039.016-K	GONZALO URIBE LIMITADA	23/04/2026	9.124.354	2025	0	704.027	62.604	19.713		786.344
RSZL78-4	15.989.671-4	JOSE CLAUDIO ANDRES OTAROLA ÑERIPIL	27/04/2026	9.125.752	2025	0	192.302	17.278	5.384		214.964
RZTW31-9	96.667.560-8	TANNER SERVICIOS FINANCIEROS S.A	07/04/2026	9.091.642	2023	0	175.323	49.164	20.863		245.350
RZTW31-9	96.667.560-8	TANNER SERVICIOS FINANCIEROS S.A	07/04/2026	9.091.643	2024	0	163.050	29.652	12.718		205.420
RZTW31-9	96.667.560-8	TANNER SERVICIOS FINANCIEROS S.A	07/04/2026	9.091.644	2025	0	130.670	11.150	3.659		145.479
Total Comuna							1.977.588	222.960	81.571		2.282.119
COMUNA	MUNICIPALIDAD DE	LO BARNECHEA									
RUT: 69255200-8											
SSJK62-4	77.725.690-4	AUTORENTAS TATTERSALL SPA.	02/04/2026	9.091.054	2025	2	134.326	6.501	2.552		143.379
Total Comuna							134.326	6.501	2.552		143.379
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
BPCY52-9	13.956.243-7	KAREN VALENCIA FIGUEROA	16/04/2026	9.110.284	2025	0	33.715	2.947	944		37.606
Total Comuna							33.715	2.947	944		37.606

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LONQUIMAY									
RUT: 69181100-K											
KBRY81-2	76.375.138-4	COMERCIAL DECO HOGAR SPA	17/04/2026	9.111.066	2025	0	33.715	2.954	944		37.613
VT7623-3	16.632.068-2	JORGE LAGOS ZAPATA	17/04/2026	9.111.456	2022	0	27.221	11.465	7.023		45.709
VT7623-3	16.632.068-2	JORGE LAGOS ZAPATA	17/04/2026	9.111.457	2023	0	30.885	8.738	3.675		43.298
VT7623-3	16.632.068-2	JORGE LAGOS ZAPATA	17/04/2026	9.111.458	2024	0	32.333	5.958	2.522		40.813
VT7623-3	16.632.068-2	JORGE LAGOS ZAPATA	17/04/2026	9.111.459	2025	0	33.715	2.954	944		37.613
Total Comuna							157.869	32.069	15.108		205.046
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
UE9379-0	19.199.221-0	CRISTOFER ARIEL MALIQUEO MATAMALA	08/04/2026	9.094.917	2023	0	30.885	8.668	3.675	-4	43.228
UE9379-0	19.199.221-0	CRISTOFER ARIEL MALIQUEO MATAMALA	08/04/2026	9.094.918	2024	0	32.333	5.888	2.522		40.743
UE9379-0	19.199.221-0	CRISTOFER ARIEL MALIQUEO MATAMALA	08/04/2026	9.094.919	2025	0	33.715	2.885	944		37.544
XR9865-4	18.720.117-9	ALEXANDER ESFRAIN CERDA SOTO	27/04/2026	9.125.756	2023	0	30.885	8.814	3.675		43.374
XR9865-4	18.720.117-9	ALEXANDER ESFRAIN CERDA SOTO	27/04/2026	9.125.757	2024	0	32.333	6.034	2.522		40.889
XR9865-4	18.720.117-9	ALEXANDER ESFRAIN CERDA SOTO	27/04/2026	9.125.758	2025	0	33.715	3.030	944		37.689
Total Comuna							193.866	35.319	14.282	-4	243.467
COMUNA	MUNICIPALIDAD DE	LUMACO									
RUT: 69180800-9											
BKDX14-1	7.946.980-7	ELVIRA DEL CARMEN RAIN LEVIMAN	24/04/2026	9.125.217	2024	0	32.333	6.010	2.522		40.865
BKDX14-1	7.946.980-7	ELVIRA DEL CARMEN RAIN LEVIMAN	24/04/2026	9.125.218	2025	0	33.715	3.006	944		37.665
Total Comuna							66.048	9.016	3.466		78.530
COMUNA	MUNICIPALIDAD DE	MACUL									
RUT: 69253700-9											
DVTC58-0	14.218.428-1	IRIS DEL CARMEN ÁLVAREZ ANTIQUEO	01/04/2026	9.088.801	2025	0	38.985	3.271	1.092		43.348
HBG085-3	96.639.920-1	TELEPIZZA CHILE S.A.	24/04/2026	9.125.042	2023	0	30.885	8.789	3.675		43.349
HBG085-3	96.639.920-1	TELEPIZZA CHILE S.A.	24/04/2026	9.125.043	2024	0	32.333	6.010	2.522		40.865
HBG085-3	96.639.920-1	TELEPIZZA CHILE S.A.	24/04/2026	9.125.044	2025	0	33.715	3.006	944		37.665
Total Comuna							135.918	21.076	8.233		165.227

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	MAIPU									
RUT: 69070900-7											
BDXY70-8	17.813.409-4	JUANA DANIELA LEFIMAN HUENCHUAL	27/04/2026	9.126.039	2024	0	32.333	6.034	2.522	-3	40.889
BDXY70-8	17.813.409-4	JUANA DANIELA LEFIMAN HUENCHUAL	27/04/2026	9.126.040	2025	0	33.715	3.030	944		37.689
HJGW67-0	18.875.387-6	FRANCISCO ALEJANDRO LEONELLI RIVAS	08/04/2026	9.094.788	2025	2	17.511	873	333		18.717
YX1286-0	12.641.324-6	ALEXIS MANUEL ZUÑIGA CONTRERAS	29/04/2026	9.127.212	2023	0	30.885	8.827	3.675		43.387
YX1286-0	12.641.324-6	ALEXIS MANUEL ZUÑIGA CONTRERAS	29/04/2026	9.127.213	2024	0	32.333	6.048	2.522		40.903
YX1286-0	12.641.324-6	ALEXIS MANUEL ZUÑIGA CONTRERAS	29/04/2026	9.127.214	2025	0	33.715	3.044	944		37.703
Total Comuna							180.492	27.856	10.940	-3	219.288
COMUNA	MUNICIPALIDAD DE	MARCHIGÜE									
RUT: -											
PZSB30-6	19.517.985-9	CRISTOFER IGNACIO ORTIZ FUENTES	10/04/2026	9.096.990	2022	0	103.654	43.447	26.743		173.844
PZSB30-6	19.517.985-9	CRISTOFER IGNACIO ORTIZ FUENTES	10/04/2026	9.096.991	2023	0	108.654	30.543	12.930		152.127
PZSB30-6	19.517.985-9	CRISTOFER IGNACIO ORTIZ FUENTES	10/04/2026	9.096.992	2024	0	107.599	19.637	8.393		135.629
PZSB30-6	19.517.985-9	CRISTOFER IGNACIO ORTIZ FUENTES	10/04/2026	9.096.993	2025	0	96.932	8.331	2.714		107.977
Total Comuna							416.839	101.958	50.780		569.577
COMUNA	MUNICIPALIDAD DE	MARIA PINTO									
RUT: 69073300-5											
LJRX19-1	97.006.000-6	BANCO DE CREDITOS E INVERSIONES	16/04/2026	9.110.390	2024	2	97.269	13.851	5.933		117.053
LJRX19-1	97.006.000-6	BANCO DE CREDITOS E INVERSIONES	16/04/2026	9.110.391	2025	0	143.465	12.536	4.017		160.018
Total Comuna							240.734	26.387	9.950		277.071
COMUNA	MUNICIPALIDAD DE	MARIQUINA									
RUT: 69200400-0											
JXGS21-7	11.302.699-5	GABRIEL DEL CARMEN MORA MORA	06/04/2026	9.092.834	2025	2	113.986	5.622	2.166		121.774
Total Comuna							113.986	5.622	2.166		121.774
COMUNA	MUNICIPALIDAD DE	MELIPEUCO									
RUT: 70766500-9											
WZ6857-2	76.122.456-5	SERVICIOS FUNERARIOS SHALOOM LIMITADA	29/04/2026	9.127.188	2024	0	64.793	10.995	4.406		80.194
WZ6857-2	76.122.456-5	SERVICIOS FUNERARIOS SHALOOM LIMITADA	29/04/2026	9.127.189	2025	0	68.034	5.136	1.293		74.463
Total Comuna							132.827	16.131	5.699		154.657

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	NACIMIENTO									
RUT: 69170700-8											
VJ8194-6	27.968.199-1	JHONATAN DIAZ GIRALDO	13/04/2026	9.108.370	2023	0	30.885	8.706	3.675		43.266
VJ8194-6	27.968.199-1	JHONATAN DIAZ GIRALDO	13/04/2026	9.108.371	2024	0	32.333	5.926	2.522		40.781
VJ8194-6	27.968.199-1	JHONATAN DIAZ GIRALDO	13/04/2026	9.108.372	2025	0	33.715	2.923	944		37.582
Total Comuna							96.933	17.555	7.141		121.629
COMUNA	MUNICIPALIDAD DE	NUEVA IMPERIAL									
RUT: 69190400-8											
FDZT75-5	11.113.254-2	GONZALEZ JAIME DANIEL QUINCHALEO	14/04/2026	9.109.206	2025	2	27.163	1.389	516		29.068
FXRY38-6	12.459.456-1	ANTONIO EDUARDO CIFUENTES INALAF	17/04/2026	9.110.880	2021	0	51.489	27.162	17.867	-3	96.518
FXRY38-6	12.459.456-1	ANTONIO EDUARDO CIFUENTES INALAF	17/04/2026	9.110.881	2022	0	55.537	21.959	12.829		90.325
FXRY38-6	12.459.456-1	ANTONIO EDUARDO CIFUENTES INALAF	17/04/2026	9.110.882	2023	0	62.450	16.538	6.745		85.733
FXRY38-6	12.459.456-1	ANTONIO EDUARDO CIFUENTES INALAF	17/04/2026	9.110.883	2024	0	64.793	10.815	4.406		80.014
FXRY38-6	12.459.456-1	ANTONIO EDUARDO CIFUENTES INALAF	17/04/2026	9.110.884	2025	0	68.034	4.956	1.293		74.283
HFPT71-5	9.291.449-6	VICTOR HUGO CASTRO PARRA	10/04/2026	9.097.026	2024	0	140.430	25.629	10.954		177.013
HFPT71-5	9.291.449-6	VICTOR HUGO CASTRO PARRA	10/04/2026	9.097.027	2025	0	106.467	9.150	2.981		118.598
JPBS10-8	17.541.778-8	VALESCA MARIA CARRASCO CABEZA	23/04/2026	9.124.428	2025	2	29.210	1.554	555		31.319
JWFP26-9	9.099.874-9	LORETO LIGIA YAÑEZ ROJAS	02/04/2026	9.091.299	2025	2	47.311	2.289	899		50.499
Total Comuna							652.884	121.441	59.045	-3	833.370

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PADRE LAS CASAS									
RUT: 61955000-5											
BDSC49-K	19.519.966-3	MARCO ELISEO PICHILEN PAINEMAL	27/04/2026	9.125.733	2025	0	34.899	3.135	977		39.011
FVTX40-3	10.430.772-8	SYLVIA DEL PILAR FONSECA BURGOS	01/04/2026	9.089.637	2025	2	23.666	1.141	450		25.257
GBXF27-9	11.917.064-8	LEONARDO ARTURO CARRILLO ULLOA	02/04/2026	9.090.587	2025	2	42.328	2.049	804	-2	45.181
GHTF37-2	20.193.402-8	ZULEMA ESTELA CHIHUAILAF MILLAQUEO	28/04/2026	9.126.751	2025	2	17.009	924	323		18.256
GPHB24-5	14.207.977-1	MARCELO ELIECER AEDO REYES	17/04/2026	9.111.364	2025	0	103.935	9.103	2.910		115.948
GWSR31-5	16.997.093-9	PABLO ESTEBAN HERRERA SEPULVEDA	13/04/2026	9.107.929	2022	0	163.129	68.520	42.087		273.736
GWSR31-5	16.997.093-9	PABLO ESTEBAN HERRERA SEPULVEDA	13/04/2026	9.107.930	2023	0	151.710	42.764	18.053		212.527
GWSR31-5	16.997.093-9	PABLO ESTEBAN HERRERA SEPULVEDA	13/04/2026	9.107.931	2024	0	141.090	25.856	11.005		177.951
GWSR31-5	16.997.093-9	PABLO ESTEBAN HERRERA SEPULVEDA	13/04/2026	9.107.932	2025	0	119.451	10.351	3.345		133.147
JVTG40-1	16.318.589-K	OSCAR JOAQUIN REIDEL GEOFFROY	06/04/2026	9.093.141	2025	2	108.643	5.358	2.064		116.065
KDVX84-6	14.479.418-4	RICARDO ALFONSO NAVARRETE NAVARRETE	10/04/2026	9.097.245	2025	0	137.846	5.931	1.378		145.155
KVDY94-8	13.962.502-1	VIVIANA MAGDALENA LOPEZ PEREIRA	08/04/2026	9.094.926	2025	2	68.179	3.398	1.295		72.872
PGJF26-0	16.890.170-4	ERNESTO EDUARDO FUENTES CLAVERIA	06/04/2026	9.092.879	2025	2	173.824	8.573	3.303		185.700
TJ2013-5	9.280.753-3	RENÉ SEGUNDO VALENZUELA SÁNCHEZ	01/04/2026	9.088.167	2024	0	32.333	5.832	2.522	2	40.687
TJ2013-5	9.280.753-3	RENÉ SEGUNDO VALENZUELA SÁNCHEZ	01/04/2026	9.088.168	2025	0	33.715	2.829	944		37.488
WE5849-3	8.249.116-3	ALBERTO BELARMINO JARA TOBAR	02/04/2026	9.090.553	2025	0	137.846	5.680	1.378		144.904
WG5513-2	10.351.168-2	GRACIELA JACQUELINE ROJAS FARIAS	17/04/2026	9.111.013	2021	0	45.086	24.547	15.960	4	85.593
WG5513-2	10.351.168-2	GRACIELA JACQUELINE ROJAS FARIAS	17/04/2026	9.111.014	2022	0	42.085	17.725	10.858		70.668
WG5513-2	10.351.168-2	GRACIELA JACQUELINE ROJAS FARIAS	17/04/2026	9.111.015	2023	0	37.085	10.490	4.413		51.988
WG5513-2	10.351.168-2	GRACIELA JACQUELINE ROJAS FARIAS	17/04/2026	9.111.016	2024	0	45.585	8.399	3.556		57.540
WG5513-2	10.351.168-2	GRACIELA JACQUELINE ROJAS FARIAS	17/04/2026	9.111.017	2025	0	43.927	3.848	1.230		49.005
Total Comuna							1.703.371	266.453	128.855	4	2.098.679
COMUNA	MUNICIPALIDAD DE	PANGUIPULLI									
RUT: 69201200-3											
ZU6579-7	16.829.302-K	ELIAN NARANJO CATRIPAN	22/04/2026	9.123.818	2023	0	30.885	8.776	3.675		43.336
ZU6579-7	16.829.302-K	ELIAN NARANJO CATRIPAN	22/04/2026	9.123.819	2024	0	32.333	5.996	2.522		40.851
ZU6579-7	16.829.302-K	ELIAN NARANJO CATRIPAN	22/04/2026	9.123.820	2025	0	33.715	2.992	944		37.651
Total Comuna							96.933	17.764	7.141		121.838

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PELARCO									
RUT: 69110600-4											
CXHJ63-5	7.961.506-4	ROSAMEL RETAMALA GONZALEZ	14/04/2026	9.109.232	2023	0	30.885	8.713	3.675	-2	43.273
CXHJ63-5	7.961.506-4	ROSAMEL RETAMALA GONZALEZ	14/04/2026	9.109.233	2024	0	32.333	5.933	2.522		40.788
CXHJ63-5	7.961.506-4	ROSAMEL RETAMALA GONZALEZ	14/04/2026	9.109.234	2025	0	33.715	2.930	944		37.589
STSC92-0	13.730.792-8	PAOLA ANDREA ARIAS SOLANO	08/04/2026	9.095.135	2025	2	69.091	3.443	1.313		73.847
TLTH74-K	12.013.347-0	MARIA PATRICIA CERDA MARQUEZ	01/04/2026	9.089.856	2025	0	142.005	11.913	3.976		157.894
Total Comuna							308.029	32.932	12.430	-2	353.391
COMUNA	MUNICIPALIDAD DE	PEMUCO									
RUT: 69141600-3											
KYVT40-8	15.244.777-9	JUAN CESAR NAHUELÑIR VALLEJOS	14/04/2026	9.109.170	2025	0	235.031	20.416	6.581		262.028
Total Comuna							235.031	20.416	6.581		262.028
COMUNA	MUNICIPALIDAD DE	PERALILLO									
RUT: 69091500-6											
CFYC12-6	21.175.044-8	PAZ BELEN VARGAS LEIVA	02/04/2026	9.091.589	2025	0	33.715	2.836	944		37.495
Total Comuna							33.715	2.836	944		37.495
COMUNA	MUNICIPALIDAD DE	PERQUENCO									
RUT: 69190300-1											
BDRG46-9	10.226.575-0	MARIO GASTÓN CHIVAILAO TRIPAÑAN	16/04/2026	9.110.329	2023	0	30.885	8.731	3.675		43.291
BDRG46-9	10.226.575-0	MARIO GASTÓN CHIVAILAO TRIPAÑAN	16/04/2026	9.110.330	2024	0	32.333	5.951	2.522		40.806
BDRG46-9	10.226.575-0	MARIO GASTÓN CHIVAILAO TRIPAÑAN	16/04/2026	9.110.331	2025	0	33.715	2.947	944		37.606
Total Comuna							96.933	17.629	7.141		121.703
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
CSRJ54-6	18.196.861-3	ANGELA GABRIELA NUNEZ VEGA	06/04/2026	9.093.459	2025	2	17.009	839	323		18.171
WY4311-7	17.604.581-7	ZUNILDA SOLANGE MUÑOZ VERA	23/04/2026	9.124.467	2025	0	33.715	2.999	944		37.658
Total Comuna							50.724	3.838	1.267		55.829

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
OB0552-0	17.918.099-5	SAMANTA HIDALGO ZAMBRANO	01/04/2026	9.089.814	2025	0	33.715	2.829	944		37.488
PW5406-1	16.626.100-7	FRANCISCO JAVIER SANHUEZA SANHUEZA	08/04/2026	9.094.953	2023	0	30.885	8.668	3.675		43.228
PW5406-1	16.626.100-7	FRANCISCO JAVIER SANHUEZA SANHUEZA	08/04/2026	9.094.954	2024	0	32.333	5.888	2.522		40.743
PW5406-1	16.626.100-7	FRANCISCO JAVIER SANHUEZA SANHUEZA	08/04/2026	9.094.955	2025	0	33.715	2.885	944		37.544
RWLJ14-9	9.111.218-3	MARIO ENRIQUE ROGEL ALMONACID	27/04/2026	9.125.980	2024	0	153.650	28.672	11.985		194.307
RWLJ14-9	9.111.218-3	MARIO ENRIQUE ROGEL ALMONACID	27/04/2026	9.125.981	2025	0	122.369	10.995	3.426		136.790
TDZS60-0	19.057.679-5	JESUS ANDRES GONZALEZ SEPULVEDA	06/04/2026	9.092.371	2025	2	83.410	4.113	1.585		89.108
Total Comuna							490.077	64.050	25.081		579.208
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
JCLG54-5	17.563.931-4	ALEXANDER GUILLERMO CAMPOS BECERRA	01/04/2026	9.088.722	2024	0	66.615	12.014	5.196		83.825
JCLG54-5	17.563.931-4	ALEXANDER GUILLERMO CAMPOS BECERRA	01/04/2026	9.088.723	2025	0	58.121	4.876	1.627		64.624
XK1102-2	18.439.536-3	JUANA LEPIN HUECHE	30/04/2026	9.127.505	2025	0	33.715	3.054	944	2	37.713
Total Comuna							158.451	19.944	7.767	2	186.162
COMUNA	MUNICIPALIDAD DE	PUREN									
RUT: 69180200-0											
HZWT42-7	10.037.463-3	MIRIAM LORETO ACUÑA SANZANA	02/04/2026	9.091.106	2025	2	65.149	3.153	1.238		69.540
Total Comuna							65.149	3.153	1.238		69.540
COMUNA	MUNICIPALIDAD DE	QUILACO									
RUT: 69172600-2											
CGFR50-1	10.711.743-1	LUIS HUAQUILAF CARVAJAL	08/04/2026	9.094.851	2022	0	56.766	23.768	14.646		95.180
CGFR50-1	10.711.743-1	LUIS HUAQUILAF CARVAJAL	08/04/2026	9.094.852	2023	0	51.766	14.528	6.160		72.454
CGFR50-1	10.711.743-1	LUIS HUAQUILAF CARVAJAL	08/04/2026	9.094.853	2024	0	43.266	7.879	3.375		54.520
CGFR50-1	10.711.743-1	LUIS HUAQUILAF CARVAJAL	08/04/2026	9.094.854	2025	0	33.737	2.885	945		37.567
Total Comuna							185.535	49.060	25.126		259.721
COMUNA	MUNICIPALIDAD DE	QUILICURA									
RUT: 69071300-4											
SCDC38-7	19.118.787-3	BARBARA ALIDA CATRILEO NECULQUEO	07/04/2026	9.093.662	2025	0	102.336	8.732	2.865		113.933
Total Comuna							102.336	8.732	2.865		113.933

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	RECOLETA									
RUT: 69254800-0											
HWVY96-2	16.949.557-2	MAURICIO ANDRÉS VALENZUELA INALAF	01/04/2026	9.089.063	2025	0	57.286	4.806	1.604		63.696
WW9993-8	25.933.387-3	SUGEILA GISELA TORRES DE NOEL	14/04/2026	9.109.148	2025	0	33.715	2.930	944		37.589
Total Comuna							91.001	7.736	2.548		101.285
COMUNA	MUNICIPALIDAD DE	RENCA									
RUT: 69071200-8											
KLGZ95-1	19.520.231-1	SERGIO LUCIANO PANTOJA PÉREZ	28/04/2026	9.126.316	2025	0	56.986	5.132	1.596		63.714
LGWW48-2	16.955.043-3	FLAVIO EDGARDO ÑANCO ÑANCO	15/04/2026	9.109.838	2025	0	288.596	25.129	8.081		321.806
SRVR18-3	78.094.739-K	ESTUGIRA LIMITADA	01/04/2026	9.088.116	2025	2	207.668	10.010	3.946		221.624
Total Comuna							553.250	40.271	13.623		607.144
COMUNA	MUNICIPALIDAD DE	RIO BUENO									
RUT: 69201000-0											
PL2805-4	13.163.368-8	ANA ROGEL GONZALEZ	14/04/2026	9.109.315	2024	0	32.333	5.933	2.522		40.788
PL2805-4	13.163.368-8	ANA ROGEL GONZALEZ	14/04/2026	9.109.316	2025	0	33.715	2.930	944		37.589
Total Comuna							66.048	8.863	3.466		78.377
COMUNA	MUNICIPALIDAD DE	SAAVEDRA									
RUT: 69190600-0											
CRFV85-K	77.878.423-8	NAMBRARD INGENIERIA Y INSPECCIONES SPA	10/04/2026	9.096.829	2025	2	17.686	888	336		18.910
HDSP58-4	15.245.578-K	DENIS VANESSA GACITÚA CEBALLOS	06/04/2026	9.093.436	2022	0	27.221	11.379	7.023		45.623
HDSP58-4	15.245.578-K	DENIS VANESSA GACITÚA CEBALLOS	06/04/2026	9.093.437	2023	0	30.885	8.651	3.675		43.211
HDSP58-4	15.245.578-K	DENIS VANESSA GACITÚA CEBALLOS	06/04/2026	9.093.438	2024	0	32.333	5.870	2.522		40.725
HDSP58-4	15.245.578-K	DENIS VANESSA GACITÚA CEBALLOS	06/04/2026	9.093.439	2025	0	33.715	2.867	944		37.526
Total Comuna							141.840	29.655	14.500		185.995
COMUNA	MUNICIPALIDAD DE	SAN FERNANDO									
RUT: 69090100-5											
RE8849-5	17.991.842-0	NOLBERTO BOZO QUIROZ	13/04/2026	9.108.539	2021	0	25.489	13.846	9.023		48.358
RE8849-5	17.991.842-0	NOLBERTO BOZO QUIROZ	13/04/2026	9.108.540	2022	0	27.221	11.434	7.023		45.678
RE8849-5	17.991.842-0	NOLBERTO BOZO QUIROZ	13/04/2026	9.108.541	2023	0	30.885	8.706	3.675		43.266
RE8849-5	17.991.842-0	NOLBERTO BOZO QUIROZ	13/04/2026	9.108.542	2024	0	32.333	5.926	2.522		40.781
RE8849-5	17.991.842-0	NOLBERTO BOZO QUIROZ	13/04/2026	9.108.543	2025	0	33.715	2.923	944		37.582
Total Comuna							149.643	42.835	23.187		215.665

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN IGNACIO									
RUT: 69141300-4											
NE8741-4	9.015.208-4	REINALDO DAVID INOSTROZA SAN MARTÍN	22/04/2026	9.123.874	2025	0	206.769	9.460	2.068		218.297
Total Comuna							206.769	9.460	2.068		218.297
COMUNA	MUNICIPALIDAD DE	SAN MIGUEL									
RUT: 69070800-0											
WT2369-8	15.652.937-0	JONATTAN EDUARDO SANDOVAL GONZÁLEZ	21/04/2026	9.122.980	2023	0	30.885	8.769	3.675	3	43.329
WT2369-8	15.652.937-0	JONATTAN EDUARDO SANDOVAL GONZÁLEZ	21/04/2026	9.122.981	2024	0	32.333	5.989	2.522		40.844
WT2369-8	15.652.937-0	JONATTAN EDUARDO SANDOVAL GONZÁLEZ	21/04/2026	9.122.982	2025	0	33.715	2.985	944		37.644
WV4010-8	15.346.823-0	PAULO ANDRES MORALES LEYTON	10/04/2026	9.096.697	2020	0	24.837	15.477	9.587		49.901
WV4010-8	15.346.823-0	PAULO ANDRES MORALES LEYTON	10/04/2026	9.096.698	2021	0	25.489	13.822	9.023		48.334
WV4010-8	15.346.823-0	PAULO ANDRES MORALES LEYTON	10/04/2026	9.096.699	2022	0	27.221	11.410	7.023		45.654
WV4010-8	15.346.823-0	PAULO ANDRES MORALES LEYTON	10/04/2026	9.096.700	2023	0	30.885	8.682	3.675		43.242
WV4010-8	15.346.823-0	PAULO ANDRES MORALES LEYTON	10/04/2026	9.096.701	2024	0	32.333	5.902	2.522		40.757
WV4010-8	15.346.823-0	PAULO ANDRES MORALES LEYTON	10/04/2026	9.096.702	2025	0	33.715	2.898	944		37.557
Total Comuna							271.413	75.934	39.915	3	387.262
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
PLKP31-5	18.429.331-5	MARIA VASQUEZ PAREDES	01/04/2026	9.089.395	2025	2	99.770	4.809	1.896		106.475
SVGX46-4	17.727.128-4	LUIS ALBERTO MELLA URRRA	08/04/2026	9.095.343	2024	0	174.791	31.826	13.634		220.251
SVGX46-4	17.727.128-4	LUIS ALBERTO MELLA URRRA	08/04/2026	9.095.344	2025	0	145.176	12.416	4.065		161.657
SVXR73-0	25.585.535-2	HECTOR JOSE PUERTA MORENO	07/04/2026	9.093.783	2024	2	304.243	42.675	18.559		365.477
SVXR73-0	25.585.535-2	HECTOR JOSE PUERTA MORENO	07/04/2026	9.093.784	2025	0	532.851	45.465	14.920		593.236
Total Comuna							1.256.831	137.191	53.074		1.447.096
COMUNA	MUNICIPALIDAD DE	SAN RAMON									
RUT: 69253900-1											
LXRZ90-9	12.408.495-4	LUIS HUMBERTO CALFUCURA CAYUL	20/04/2026	9.122.145	2025	2	85.019	4.462	1.615		91.096
Total Comuna							85.019	4.462	1.615		91.096
COMUNA	MUNICIPALIDAD DE	SANTIAGO									
RUT: 69070100-6											
RGRV91-7	14.396.658-5	MICHAEL VILCHES GARCIA	01/04/2026	9.089.707	2025	0	232.544	19.507	6.511		258.562
TVJX61-2	12.647.257-9	SANDRA ESTER ARENAS PEREZ	07/04/2026	9.094.369	2025	0	243.143	20.746	6.808		270.697
Total Comuna							475.687	40.253	13.319		529.259

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	TALAGANTE									
RUT: 69071800-6											
HCBL45-4	25.073.316-K	TIPU DAS	06/04/2026	9.092.213	2024	0	35.616	6.465	2.778		44.859
HCBL45-4	25.073.316-K	TIPU DAS	06/04/2026	9.092.214	2025	0	34.367	2.922	962		38.251
Total Comuna							69.983	9.387	3.740		83.110
COMUNA	MUNICIPALIDAD DE	TALCA									
RUT: 69110400-1											
GPJZ14-4	9.573.546-0	LUIS REINALDO POBLETE MUÑOZ	13/04/2026	9.108.022	2025	0	185.112	16.042	5.183	2	206.337
Total Comuna							185.112	16.042	5.183	2	206.337
COMUNA	MUNICIPALIDAD DE	TALCAHUANO									
RUT: 69150800-5											
GJLL81-3	16.898.383-2	LUIS ALBERTO TASSO MIRANDA	27/04/2026	9.125.574	2025	0	33.715	3.030	944		37.689
Total Comuna							33.715	3.030	944		37.689
COMUNA	MUNICIPALIDAD DE	TEODORO SCHMIDT									
RUT: 69252100-5											
NF7531-3	15.492.986-K	HUMBERTO MARCELO ARIAS SEPULVEDA	16/04/2026	9.110.161	2025	0	33.715	2.947	944	2	37.606
PPKF65-4	17.788.006-K	BARBARA MARCELA FUENTES CARRASCO	02/04/2026	9.090.871	2025	2	51.467	2.491	978		54.936
Total Comuna							85.182	5.438	1.922	2	92.542
COMUNA	MUNICIPALIDAD DE	TIERRA AMARILLA									
RUT: 69030400-7											
KCLP47-4	97.032.000-8	BANCO BILBAO VIZCAYA ARGENTARIA CHILE	01/04/2026	9.086.804	2024	0	308.873	55.705	24.092		388.670
KCLP47-4	97.032.000-8	BANCO BILBAO VIZCAYA ARGENTARIA CHILE	01/04/2026	9.086.805	2025	0	231.655	19.432	6.486		257.573
KCLP47-4	97.032.000-8	BANCO BILBAO VIZCAYA ARGENTARIA CHILE	01/04/2026	9.086.803	2023	0	332.121	92.614	39.522		464.257
Total Comuna							872.649	167.751	70.100		1.110.500
COMUNA	MUNICIPALIDAD DE	TOLTEN									
RUT: 69191400-3											
NC6625-6	7.496.029-4	LUIS ROLANDO REPOL SILVA	02/04/2026	9.090.331	2025	0	33.715	2.836	944		37.495
Total Comuna							33.715	2.836	944		37.495

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Entre 1/04/2026 y 31/04/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VALDIVIA									
RUT: 69200100-1											
RRFV61-2	17.963.193-8	LESLIE VALESKA CARCAMO BORQUEZ	27/04/2026	9.125.454	2023	2	113.759	27.793	11.945		153.497
RRFV61-2	17.963.193-8	LESLIE VALESKA CARCAMO BORQUEZ	27/04/2026	9.125.455	2024	0	208.876	38.976	16.292		264.144
RRFV61-2	17.963.193-8	LESLIE VALESKA CARCAMO BORQUEZ	27/04/2026	9.125.456	2025	0	175.868	15.801	4.924		196.593
SBYW63-6	12.431.322-8	SANDRA SOLEDAD AZOCAR HERMOSILLA	02/04/2026	9.090.744	2025	2	55.995	2.710	1.064	2	59.769
UL1289-5	13.962.101-8	OSVALDO SEBASTIAN GARCIA HORMAZABAL	16/04/2026	9.110.693	2025	0	33.715	2.947	944		37.606
Total Comuna							588.213	88.227	35.169	2	711.609
COMUNA	MUNICIPALIDAD DE	VICTORIA									
RUT: 69180900-5											
JJLB18-6	19.481.141-1	JOSE NICOLAS NAHUELHUAN LINCOQUEO	08/04/2026	9.095.570	2025	2	50.060	2.494	951		53.505
Total Comuna							50.060	2.494	951		53.505
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
JGCT57-9	13.113.733-8	JAIME ALBERTO ANIBAL GUTIERREZ KREBS	30/04/2026	9.127.631	2025	0	158.972	14.397	4.451		177.820
Total Comuna							158.972	14.397	4.451		177.820
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
GCJY94-5	11.967.332-1	VERONICA LUISA BURGOS THOMPSON	30/04/2026	9.127.475	2025	0	33.715	3.054	944		37.713
JVDV92-9	6.313.381-7	HOMERO ENRIQUE CAAMAÑO MONTANARES	01/04/2026	9.089.577	2025	0	132.917	11.150	3.722	3	147.789
RS7063-8	15.154.938-1	HERNAN ARANCIBIA RAMIREZ	07/04/2026	9.094.003	2024	0	131.934	17.380	6.993		156.307
RS7063-8	15.154.938-1	HERNAN ARANCIBIA RAMIREZ	07/04/2026	9.094.004	2025	0	137.846	5.847	1.378		145.071
Total Comuna							436.412	37.431	13.037	3	486.880
COMUNA	MUNICIPALIDAD DE	VIÑA DEL MAR									
RUT: 69061000-0											
RW6149-7	10.657.867-2	MARCELO HUMBERTO ROMERO GONZÁLEZ	09/04/2026	9.096.403	2025	0	33.715	2.891	944		37.550
SYTF44-7	77.834.139-5	AMAZON RENT A CAR SPA	01/04/2026	9.089.625	2025	2	111.572	5.378	2.120		119.070
Total Comuna							145.287	8.269	3.064		156.620
Total General							21.150.669	2.714.802	1.128.467	-1	24.993.938