

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ANTOFAGASTA									
RUT: 69020300-6											
GZBK51-K	11.219.177-1	MARIA VIOLETA GUBELIN BENAVIDES	14/08/2024	8.274.734	2023	0	79.930	21.503	4.396		105.829
Total Comuna							79.930	21.503	4.396		105.829
COMUNA	MUNICIPALIDAD DE	ARAUCO									
RUT: 69160100-5											
JDK016-K	19.763.764-1	OSCAR ANDRES VILLARREAL MELO	30/08/2024	8.282.955	2021	0	29.690	23.317	8.224	1	61.231
JDK016-K	19.763.764-1	OSCAR ANDRES VILLARREAL MELO	30/08/2024	8.282.956	2022	0	31.163	16.077	5.796		53.036
JDK016-K	19.763.764-1	OSCAR ANDRES VILLARREAL MELO	30/08/2024	8.282.957	2023	0	30.885	8.309	1.699		40.893
NH7425-K	15.196.986-0	JAIME ANTONIO LAGOS FIGUEROA	05/08/2024	8.269.385	2023	0	30.885	8.309	1.699	-2	40.893
Total Comuna							122.623	56.012	17.418	-1	196.053
COMUNA	MUNICIPALIDAD DE	BUIN									
RUT: 69072500-2											
GDGZ61-9	13.518.112-9	BORIS MARCELO SANDOVAL OSORIO	05/08/2024	8.269.596	2022	0	97.956	50.537	18.220		166.713
GDGZ61-9	13.518.112-9	BORIS MARCELO SANDOVAL OSORIO	05/08/2024	8.269.597	2023	0	91.099	24.508	5.010		120.617
Total Comuna							189.055	75.045	23.230		287.330
COMUNA	MUNICIPALIDAD DE	CALAMA									
RUT: 69020200-K											
ZP9587-6	10.735.975-3	MARCO ANTONIO ALFARO SEPULVEDA	16/08/2024	8.275.257	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893
COMUNA	MUNICIPALIDAD DE	CALERA DE TANGO									
RUT: 69072800-1											
CHPB64-8	11.109.192-7	JUAN PABLO FLORES MUÑOZ	08/08/2024	8.272.279	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893
COMUNA	MUNICIPALIDAD DE	CALLE LARGA									
RUT: 69051200-9											
RSFC82-0	7.090.636-8	DANIEL MALDONADO SILVA	27/08/2024	8.280.983	2022	0	219.779	113.386	40.879		374.044
RSFC82-0	7.090.636-8	DANIEL MALDONADO SILVA	27/08/2024	8.280.984	2023	0	194.563	52.342	10.701		257.606
Total Comuna							414.342	165.728	51.580		631.650
COMUNA	MUNICIPALIDAD DE	CARAHUE									
RUT: 69190500-4											
KTL012-0	16.467.553-K	LUIS MARCELO FLORES MORA	27/08/2024	8.280.839	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	CHILLAN									
RUT: 69140900-7											
DJJD91-4	18.486.618-8	MARCELO IGNACIO ASTETE ALARCON	20/08/2024	8.277.237	2023	2	39.600	7.427	1.663		48.690
Total Comuna							39.600	7.427	1.663		48.690
COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
DGXR94-3	76.529.969-1	TRANSPORTE Y ARRIENDO DE MAQUINARIA SILCAR LIMITADA	08/08/2024	8.272.071	2023	0	41.355	11.126	2.275		54.756
PZYF30-2	17.261.212-1	SANDRA EVANGELINA ORTEGA DIAZ	19/08/2024	8.275.906	2022	0	290.789	150.021	54.087		494.897
PZYF30-2	17.261.212-1	SANDRA EVANGELINA ORTEGA DIAZ	19/08/2024	8.275.907	2023	0	289.657	77.925	15.931		383.513
SBKY11-6	10.958.412-6	HERMINIA DEL ROSARIO POBLETE CID	14/08/2024	8.274.756	2023	0	343.081	92.297	18.869	-1	454.247
Total Comuna							964.882	331.369	91.162	-1	1.387.413
COMUNA	MUNICIPALIDAD DE	COLLIPULLI									
RUT: 69180500-K											
KF8266-7	9.181.883-3	JUAN GREGORIO PAINEN PAILLALEF	23/08/2024	8.278.947	2022	0	27.221	14.044	5.063		46.328
KF8266-7	9.181.883-3	JUAN GREGORIO PAINEN PAILLALEF	23/08/2024	8.278.948	2023	0	30.885	8.309	1.699		40.893
Total Comuna							58.106	22.353	6.762		87.221
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
CSYP73-0	11.355.395-2	GERARDO ORIA ARIAS	12/08/2024	8.273.751	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893
COMUNA	MUNICIPALIDAD DE	COPIAPO									
RUT: 69030200-4											
GKCT79-6	13.994.220-5	FREDDY PIZARRO FERNANDEZ	27/08/2024	8.268.850	2022	0	74.897	38.640	13.931		127.468
GKCT79-6	13.994.220-5	FREDDY PIZARRO FERNANDEZ	27/08/2024	8.268.851	2023	0	69.654	18.739	3.831		92.224
Total Comuna							144.551	57.379	17.762		219.692
COMUNA	MUNICIPALIDAD DE	CORONEL									
RUT: 69151200-2											
CLBW35-5	18.708.124-6	MIRNA ODETTE PEREZ SAAVEDRA	01/08/2024	8.244.135	2022	0	88.696	45.759	16.497		150.952
CLBW35-5	18.708.124-6	MIRNA ODETTE PEREZ SAAVEDRA	01/08/2024	8.244.136	2023	0	82.487	22.191	4.537		109.215
Total Comuna							171.183	67.950	21.034		260.167

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
BGCJ48-7	17.785.505-7	CRISTOPHER SEBASTIÁN HERNÁNDEZ VILUÑIR	13/08/2024	8.274.299	2022	0	27.221	14.044	5.063		46.328
BGCJ48-7	17.785.505-7	CRISTOPHER SEBASTIÁN HERNÁNDEZ VILUÑIR	13/08/2024	8.274.300	2023	0	30.885	8.309	1.699		40.893
HFDF95-9	6.950.244-K	TERESA JAUANA HUINCA HUINCA	14/08/2024	8.274.796	2023	0	140.214	37.721	7.712		185.647
LZ3427-K	14.217.569-K	ESTER ALEJANDRA VEÑA MORA	14/08/2024	8.274.941	2023	0	30.885	8.309	1.699		40.893
TR9142-6	9.782.643-9	VICTORIA SUSANA MUÑOZ ORTEGA	27/08/2024	8.280.977	2022	0	27.221	14.044	5.063		46.328
TR9142-6	9.782.643-9	VICTORIA SUSANA MUÑOZ ORTEGA	27/08/2024	8.280.978	2023	0	30.885	8.309	1.699		40.893
Total Comuna							287.311	90.736	22.935		400.982
COMUNA	MUNICIPALIDAD DE	FUTRONO									
RUT: 69200700-K											
BGRY66-1	17.219.248-3	DANIELA NICOL QUINTANA TELLEZ	16/08/2024	8.275.659	2022	0	27.221	14.044	5.063		46.328
BGRY66-1	17.219.248-3	DANIELA NICOL QUINTANA TELLEZ	16/08/2024	8.275.660	2023	0	30.885	8.309	1.699		40.893
Total Comuna							58.106	22.353	6.762		87.221
COMUNA	MUNICIPALIDAD DE	GALVARINO									
RUT: 69190200-5											
BKHF39-4	15.242.563-5	ROSA ELSA LIZAMA QUEUPIL	01/08/2024	8.244.346	2021	0	25.489	20.018	7.060		52.567
BKHF39-4	15.242.563-5	ROSA ELSA LIZAMA QUEUPIL	01/08/2024	8.244.347	2022	0	27.221	14.044	5.063		46.328
BKHF39-4	15.242.563-5	ROSA ELSA LIZAMA QUEUPIL	01/08/2024	8.244.348	2023	0	30.885	8.309	1.699		40.893
Total Comuna							83.595	42.371	13.822		139.788
COMUNA	MUNICIPALIDAD DE	IQUIQUE									
RUT: 69010300-1											
JFZH85-0	15.999.558-5	JOSE MIGUEL BASUALTO AVALOS	19/08/2024	8.276.151	2022	0	51.229	26.430	9.529		87.188
JFZH85-0	15.999.558-5	JOSE MIGUEL BASUALTO AVALOS	19/08/2024	8.276.152	2023	0	46.229	12.437	2.543		61.209
Total Comuna							97.458	38.867	12.072		148.397
COMUNA	MUNICIPALIDAD DE	LA CRUZ									
RUT: 69060200-8											
PKHG78-8	26.266.507-0	DAMIAN ELIAS PUERTA GONZALEZ	14/08/2024	8.274.913	2022	2	53.643	21.648	6.491	-3	81.782
PKHG78-8	26.266.507-0	DAMIAN ELIAS PUERTA GONZALEZ	14/08/2024	8.274.914	2023	0	105.017	28.252	5.776		139.045
Total Comuna							158.660	49.900	12.267	-3	220.827

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LA FLORIDA									
RUT: 69070700-4											
BPRP94-3	11.251.200-4	RAÚL OMAR CÁRDENAS REMOLCOI	30/08/2024	8.282.931	2022	0	27.221	14.044	5.063		46.328
BPRP94-3	11.251.200-4	RAÚL OMAR CÁRDENAS REMOLCOI	30/08/2024	8.282.932	2023	0	30.885	8.309	1.699		40.893
Total Comuna							58.106	22.353	6.762		87.221
COMUNA	MUNICIPALIDAD DE	LA REINA									
RUT: 69070600-8											
KSB025-4	19.519.677-K	MARIA IGNACIA RIVAS SEDANO	30/08/2024	8.322.651	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
PCBT58-2	19.010.824-4	PETER MARTINEZ TRARUPIL	14/08/2024	8.274.856	2023	2	116.479	21.847	4.892		143.218
SKYF61-9	15.550.369-6	RAMON ANDRES MARIN LAURIE	12/08/2024	8.273.503	2023	2	111.915	20.991	4.700		137.606
YD1102-7	9.110.534-9	ELIACER PENCHULEF MORA	27/08/2024	8.280.501	2023	0	30.885	8.309	1.699	-2	40.893
Total Comuna							259.279	51.147	11.291	-2	321.717
COMUNA	MUNICIPALIDAD DE	LINARES									
RUT: 69130300-4											
DCPB27-9	21.306.300-6	PEDRO HERNAN CONUS SANCHEZ	09/08/2024	8.272.991	2019	0	24.177	32.106	8.752		65.035
DCPB27-9	21.306.300-6	PEDRO HERNAN CONUS SANCHEZ	09/08/2024	8.272.992	2020	0	24.837	24.347	7.625		56.809
DCPB27-9	21.306.300-6	PEDRO HERNAN CONUS SANCHEZ	09/08/2024	8.272.993	2021	0	25.489	20.018	7.060		52.567
DCPB27-9	21.306.300-6	PEDRO HERNAN CONUS SANCHEZ	09/08/2024	8.272.994	2022	0	27.221	14.044	5.063		46.328
DCPB27-9	21.306.300-6	PEDRO HERNAN CONUS SANCHEZ	09/08/2024	8.272.995	2023	0	30.885	8.309	1.699		40.893
Total Comuna							132.609	98.824	30.199		261.632
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
DXSR64-9	11.803.384-1	BENICIO ROBERTO NEIRA BEROIZA	01/08/2024	8.244.331	2023	0	53.360	14.355	2.935	-5	70.650
GBSV51-6	19.218.710-9	JENNY DEL_PILAR BLANCO RAMOS	06/08/2024	8.270.744	2022	0	100.757	51.982	18.741		171.480
GBSV51-6	19.218.710-9	JENNY DEL_PILAR BLANCO RAMOS	06/08/2024	8.270.745	2023	0	93.704	25.209	5.154		124.067
Total Comuna							247.821	91.546	26.830	-5	366.197

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
KJG027-0	17.660.364-K	FERNANDO ALEXIS TERAN DURAN	01/08/2024	8.244.265	2022	0	27.221	14.044	5.063		46.328
KJG027-0	17.660.364-K	FERNANDO ALEXIS TERAN DURAN	01/08/2024	8.244.266	2023	0	30.885	8.309	1.699		40.893
Total Comuna							58.106	22.353	6.762		87.221
COMUNA	MUNICIPALIDAD DE	LOS MUERMOS									
RUT: 69220800-5											
JDRL63-6	17.863.357-0	JORGE IGNACIO CARRASCO CAVIERES	28/08/2024	8.281.863	2023	2	107.406	20.145	4.511		132.062
Total Comuna							107.406	20.145	4.511		132.062
COMUNA	MUNICIPALIDAD DE	MAFIL									
RUT: 69200500-7											
PD2346-K	12.017.259-K	TOMAS NIBALDO GUTIERREZ LEIVA	08/08/2024	8.272.022	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893
COMUNA	MUNICIPALIDAD DE	MAIPU									
RUT: 69070900-7											
DFXG78-6	10.565.556-8	CAROLINA FERNANDA BARRIA SAAVEDRA	29/08/2024	8.282.442	2022	0	45.605	23.528	8.483		77.616
DFXG78-6	10.565.556-8	CAROLINA FERNANDA BARRIA SAAVEDRA	29/08/2024	8.282.443	2023	0	40.605	10.924	2.233		53.762
Total Comuna							86.210	34.452	10.716		131.378
COMUNA	MUNICIPALIDAD DE	MARIA PINTO									
RUT: 69073300-5											
HDTX39-8	13.514.829-6	NICANOR JUVENAL ARRIAGADA FUENTES	30/08/2024	8.283.027	2023	2	237.771	44.596	9.986		292.353
Total Comuna							237.771	44.596	9.986		292.353
COMUNA	MUNICIPALIDAD DE	MARIQUINA									
RUT: 69200400-0											
US3655-3	18.721.102-6	DIEGO ARMANDO BARRERA FAUNDEZ	23/08/2024	8.279.167	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	NUEVA IMPERIAL									
RUT: 69190400-8											
DLFP51-9	7.640.076-8	LORENZO JIMENEZ JARA	08/08/2024	8.272.274	2021	0	82.571	64.847	22.872		170.290
DLFP51-9	7.640.076-8	LORENZO JIMENEZ JARA	08/08/2024	8.272.275	2022	0	85.571	44.147	15.916		145.634
DLFP51-9	7.640.076-8	LORENZO JIMENEZ JARA	08/08/2024	8.272.276	2023	0	79.581	21.409	4.377		105.367
VA5545-2	13.631.882-9	JOSE MARCOS GONZALEZ PINTO	05/08/2024	8.269.339	2022	0	27.221	14.044	5.063		46.328
VA5545-2	13.631.882-9	JOSE MARCOS GONZALEZ PINTO	05/08/2024	8.269.340	2023	0	30.885	8.309	1.699		40.893
Total Comuna							305.829	152.756	49.927		508.512
COMUNA	MUNICIPALIDAD DE	OSORNO									
RUT: 69210100-6											
WK8002-5	13.316.404-9	JOSE ROBERTO TESTA CONTRERAS	14/08/2024	8.274.550	2021	0	52.161	34.258	13.092	1	99.511
WK8002-5	13.316.404-9	JOSE ROBERTO TESTA CONTRERAS	14/08/2024	8.274.551	2022	0	58.248	22.206	6.116		86.570
WK8002-5	13.316.404-9	JOSE ROBERTO TESTA CONTRERAS	14/08/2024	8.274.552	2023	0	63.326	10.846	2.406		76.578
Total Comuna							173.735	67.310	21.614	1	262.659
COMUNA	MUNICIPALIDAD DE	PADRE HURTADO									
RUT: 69261400-3											
YH2162-4	15.601.709-4	MARCO ANTONIO DIAZ VENEGAS	01/08/2024	8.244.219	2022	0	58.248	22.206	6.116	2	86.570
YH2162-4	15.601.709-4	MARCO ANTONIO DIAZ VENEGAS	01/08/2024	8.244.220	2023	0	63.326	10.846	2.406		76.578
Total Comuna							121.574	33.052	8.522	2	163.148
COMUNA	MUNICIPALIDAD DE	PADRE LAS CASAS									
RUT: 61955000-5											
BSHF91-K	17.260.710-1	MANUEL ANGEL VALENZUELA VIVANCO	23/08/2024	8.279.482	2023	0	126.652	21.692	4.813		153.157
TY0812-7	7.823.471-7	RAUL HERNAN CANTERO ROSAS	16/08/2024	8.275.238	2023	2	15.643	2.934	657		19.234
VF9409-2	5.970.618-7	ELIZABETH DEL C GODOY DIAZ	16/08/2024	8.275.151	2023	0	30.885	8.309	1.699		40.893
XS3772-2	11.282.405-7	CARLOS ALBERTO ALIAGA DIAZ	26/08/2024	8.280.180	2022	0	27.221	14.044	5.063		46.328
XS3772-2	11.282.405-7	CARLOS ALBERTO ALIAGA DIAZ	26/08/2024	8.280.181	2023	0	30.885	8.309	1.699		40.893
XSB040-0	8.482.758-4	JESSIKA MARLEN FRINDT KULLMER	16/08/2024	8.275.461	2022	0	30.145	0	0		30.145
XSB040-0	8.482.758-4	JESSIKA MARLEN FRINDT KULLMER	16/08/2024	8.275.462	2023	0	30.885	8.309	1.699		40.893
YA1801-9	7.663.278-2	FRANCISCO QUIÑEHUAL TAPIA	02/08/2024	8.268.759	2022	0	27.221	14.044	5.063		46.328
YA1801-9	7.663.278-2	FRANCISCO QUIÑEHUAL TAPIA	02/08/2024	8.268.760	2023	0	30.885	8.309	1.699		40.893
Total Comuna							350.422	85.950	22.392		458.764

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PAILLACO									
RUT: 69200900-2											
HDGC33-2	12.603.104-1	CARLOS DANIEL CABRERA FUENTES	22/08/2024	8.278.348	2022	0	41.476	21.398	7.715		70.589
HDGC33-2	12.603.104-1	CARLOS DANIEL CABRERA FUENTES	22/08/2024	8.278.349	2023	0	36.476	9.813	2.006		48.295
Total Comuna							77.952	31.211	9.721		118.884
COMUNA	MUNICIPALIDAD DE	PICHIDEGUA									
RUT: 69081100-6											
WS5669-9	15.375.386-5	MARIA JOSE SOTO SANHUEZA	28/08/2024	8.281.829	2022	0	27.221	14.044	5.063		46.328
WS5669-9	15.375.386-5	MARIA JOSE SOTO SANHUEZA	28/08/2024	8.281.830	2023	0	30.885	8.309	1.699		40.893
Total Comuna							58.106	22.353	6.762		87.221
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
BVCK65-3	8.129.758-4	ALIRO EUGENIO FLORES RIVERA	29/08/2024	8.282.126	2023	0	45.104	12.134	2.481		59.719
FWRL11-6	12.333.529-5	CRESENTE EVAT SALAZAR RUBILAR	28/08/2024	8.281.631	2023	2	86.588	16.241	3.637		106.466
Total Comuna							131.692	28.375	6.118		166.185
COMUNA	MUNICIPALIDAD DE	POZO ALMONTE									
RUT: 83017500-8											
GFVY86-2	12.063.945-5	JOSE LUIS FUENTES SEPULVEDA	06/08/2024	8.270.706	2022	0	138.881	71.650	25.832		236.363
GFVY86-2	12.063.945-5	JOSE LUIS FUENTES SEPULVEDA	06/08/2024	8.270.707	2023	0	129.159	34.747	7.104		171.010
Total Comuna							268.040	106.397	32.936		407.373
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
HPPL32-8	77.202.577-7	COMERCIAL GERMAN VALENZUELA E.I.R.L.	02/08/2024	8.269.089	2023	0	59.558	16.023	3.276		78.857
Total Comuna							59.558	16.023	3.276		78.857
COMUNA	MUNICIPALIDAD DE	PUCHUNCAVI									
RUT: 69060800-6											
GFVX33-5	27.191.804-6	LUIS ALEJANDRO TERAN ARRAIZ	05/08/2024	8.270.046	2022	2	18.200	7.345	2.202		27.747
GFVX33-5	27.191.804-6	LUIS ALEJANDRO TERAN ARRAIZ	05/08/2024	8.270.047	2023	0	30.885	8.309	1.699		40.893
Total Comuna							49.085	15.654	3.901		68.640
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
RU6086-9	6.719.313-K	FERMIN HUALA LINCOVILO	08/08/2024	8.272.139	2023	0	30.885	8.309	1.699	-2	40.893
Total Comuna							30.885	8.309	1.699	-2	40.893

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
CCFW73-2	17.915.697-0	JOCELYN ANDREA CORDOVA RIFFO	16/08/2024	8.275.431	2020	0	58.796	57.635	18.050		134.481
CCFW73-2	17.915.697-0	JOCELYN ANDREA CORDOVA RIFFO	16/08/2024	8.275.432	2021	0	52.546	41.267	14.555		108.368
CCFW73-2	17.915.697-0	JOCELYN ANDREA CORDOVA RIFFO	16/08/2024	8.275.433	2022	0	55.546	28.657	10.332		94.535
CCFW73-2	17.915.697-0	JOCELYN ANDREA CORDOVA RIFFO	16/08/2024	8.275.434	2023	0	54.432	14.644	2.994		72.070
DCSB25-9	13.296.319-3	CATHERINE VALESKA FIGUEROA MUÑOZ	01/08/2024	8.244.341	2021	0	25.489	20.018	7.060	3	52.567
DCSB25-9	13.296.319-3	CATHERINE VALESKA FIGUEROA MUÑOZ	01/08/2024	8.244.342	2022	0	27.221	14.044	5.063		46.328
DCSB25-9	13.296.319-3	CATHERINE VALESKA FIGUEROA MUÑOZ	01/08/2024	8.244.343	2023	0	30.885	8.309	1.699		40.893
Total Comuna							304.915	184.574	59.753	3	549.242
COMUNA	MUNICIPALIDAD DE	PUERTO MONTT									
RUT: 69220100-0											
ZJ8861-6	4.070.347-0	PEDRO URRUTIA OVALLE	26/08/2024	8.279.951	2021	0	33.592	26.382	9.305		69.279
ZJ8861-6	4.070.347-0	PEDRO URRUTIA OVALLE	26/08/2024	8.279.953	2022	0	31.127	16.059	5.790		52.976
ZJ8861-6	4.070.347-0	PEDRO URRUTIA OVALLE	26/08/2024	8.279.954	2023	0	30.885	8.309	1.699		40.893
Total Comuna							95.604	50.750	16.794		163.148
COMUNA	MUNICIPALIDAD DE	PUERTO VARAS									
RUT: 69220200-7											
JLLD37-4	97.004.000-5	BANCO DE CHILE	27/08/2024	8.280.699	2023	0	31.663	5.423	1.203		38.289
Total Comuna							31.663	5.423	1.203		38.289
COMUNA	MUNICIPALIDAD DE	PUREN									
RUT: 69180200-0											
UL1992-K	14.141.206-K	JUAN PATRICIO BRAVO LOBOS	21/08/2024	8.277.619	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	RANCAGUA									
RUT: 69080100-0											
LVYJ15-2	25.759.644-3	JAYARUA DAYENE APARICIO RODRIGUEZ	27/08/2024	8.280.854	2022	0	86.813	44.788	16.147		147.748
LVYJ15-2	25.759.644-3	JAYARUA DAYENE APARICIO RODRIGUEZ	27/08/2024	8.280.855	2023	0	80.736	21.720	4.440		106.896
RHFL18-7	97.018.000-1	SCOTIABANK CHILE	26/08/2024	8.280.113	2023	0	282.385	75.969	15.531		373.885
RHFL19-5	97.018.000-1	SCOTIABANK CHILE	26/08/2024	8.280.127	2022	0	303.640	156.651	56.477		516.768
RHFL19-5	97.018.000-1	SCOTIABANK CHILE	26/08/2024	8.280.128	2023	0	282.385	75.969	15.531		373.885
RHFL20-9	97.018.000-1	SCOTIABANK CHILE	23/08/2024	8.279.102	2023	0	282.385	75.969	15.531		373.885
RHFL21-7	97.018.000-1	SCOTIABANK CHILE	21/08/2024	8.276.885	2023	0	282.385	75.969	15.531		373.885
Total Comuna							1.600.729	527.035	139.188		2.266.952
COMUNA	MUNICIPALIDAD DE	RECOLETA									
RUT: 69254800-0											
BYKB70-1	14.507.203-4	O NIEL WILSON LEMEE CAMAAÑO	22/08/2024	8.278.523	2022	0	65.113	33.592	12.111		110.816
BYKB70-1	14.507.203-4	O NIEL WILSON LEMEE CAMAAÑO	22/08/2024	8.278.524	2023	0	60.113	16.172	3.306		79.591
Total Comuna							125.226	49.764	15.417		190.407
COMUNA	MUNICIPALIDAD DE	RENCA									
RUT: 69071200-8											
KSLF70-9	18.613.881-3	MARJORIE ALEJANDRA ROJAS MUÑOZ	19/08/2024	8.276.257	2023	0	52.764	14.195	2.902		69.861
Total Comuna							52.764	14.195	2.902		69.861
COMUNA	MUNICIPALIDAD DE	ROMERAL									
RUT: 69100200-4											
FRPH47-9	76.290.614-7	TURISMO Y TRANS DE PASAJ. ICALMA LTDA	02/08/2024	8.269.074	2021	0	150.909	118.517	41.802		311.228
FRPH47-9	76.290.614-7	TURISMO Y TRANS DE PASAJ. ICALMA LTDA	02/08/2024	8.269.075	2022	0	146.382	75.520	27.227		249.129
FRPH47-9	76.290.614-7	TURISMO Y TRANS DE PASAJ. ICALMA LTDA	02/08/2024	8.269.076	2023	0	136.135	36.624	7.487		180.246
Total Comuna							433.426	230.661	76.516		740.603
COMUNA	MUNICIPALIDAD DE	SAAVEDRA									
RUT: 69190600-0											
DBVR82-0	8.769.049-0	LEONOR XIMENA CIFUENTES NEIRA	22/08/2024	8.278.825	2022	0	28.229	14.564	5.251		48.044
DBVR82-0	8.769.049-0	LEONOR XIMENA CIFUENTES NEIRA	22/08/2024	8.278.826	2023	0	30.885	8.309	1.699		40.893
YY2861-3	14.523.490-5	MANUEL ORLANDO FABAR VILCHES	29/08/2024	8.282.217	2021	0	25.489	20.018	7.060		52.567
YY2861-3	14.523.490-5	MANUEL ORLANDO FABAR VILCHES	29/08/2024	8.282.218	2022	0	27.221	14.044	5.063		46.328
YY2861-3	14.523.490-5	MANUEL ORLANDO FABAR VILCHES	29/08/2024	8.282.220	2023	0	30.885	8.309	1.699		40.893
Total Comuna							142.709	65.244	20.772		228.725

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN IGNACIO									
RUT: 69141300-4											
RFVH86-9	10.218.361-4	RODRIGO GUSTAVO VALDERRAMA CHICAO	27/08/2024	8.280.906	2022	0	167.252	86.287	31.109		284.648
RFVH86-9	10.218.361-4	RODRIGO GUSTAVO VALDERRAMA CHICAO	27/08/2024	8.280.907	2023	0	155.544	41.845	8.555		205.944
Total Comuna							322.796	128.132	39.664		490.592
COMUNA	MUNICIPALIDAD DE	SAN MIGUEL									
RUT: 69070800-0											
WH4805-K	5.348.598-7	MARIA CRISTINA CERDA BONILLA	29/08/2024	8.282.337	2021	0	25.489	20.018	7.060		52.567
WH4805-K	5.348.598-7	MARIA CRISTINA CERDA BONILLA	29/08/2024	8.282.338	2022	0	28.489	14.698	5.299		48.486
WH4805-K	5.348.598-7	MARIA CRISTINA CERDA BONILLA	29/08/2024	8.282.339	2023	0	30.885	8.309	1.699		40.893
Total Comuna							84.863	43.025	14.058		141.946
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
SHSJ82-4	15.245.334-5	MARCELA FERNÁNDEZ FUENTES	19/08/2024	8.276.191	2023	0	488.693	131.471	26.878		647.042
Total Comuna							488.693	131.471	26.878		647.042
COMUNA	MUNICIPALIDAD DE	SIERRA GORDA									
RUT: 69253200-7											
HZVV24-K	96.510.300-7	LESING DEL PACIFICO SPA.	26/08/2024	8.279.957	2023	2	41.368	7.759	1.737		50.864
Total Comuna							41.368	7.759	1.737		50.864
COMUNA	MUNICIPALIDAD DE	TALCA									
RUT: 69110400-1											
JDRG84-3	6.941.776-0	MARTIN JAEN HARISMENDY	08/08/2024	8.272.248	2023	2	107.233	20.113	4.504		131.850
Total Comuna							107.233	20.113	4.504		131.850
COMUNA	MUNICIPALIDAD DE	TALCAHUANO									
RUT: 69150800-5											
DSWV64-6	77.525.289-8	TRAZOS SPA	02/08/2024	8.269.065	2022	0	116.496	44.411	12.232		173.139
DSWV64-6	77.525.289-8	TRAZOS SPA	02/08/2024	8.269.066	2023	0	126.652	21.692	4.813		153.157
Total Comuna							243.148	66.103	17.045		326.296
COMUNA	MUNICIPALIDAD DE	TIRUA									
RUT: 69160700-3											
TV4221-0	16.294.841-5	TIRZON RODRIGUEZ RETAMAL	14/08/2024	8.274.700	2023	0	30.885	8.309	1.699		40.893
Total Comuna							30.885	8.309	1.699		40.893

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VALDIVIA									
RUT: 69200100-1											
TC8121-K	16.078.687-6	VICTOR DANIEL EPULEF EPULEF	29/08/2024	8.282.108	2019	2	12.257	14.815	4.204		31.276
TC8121-K	16.078.687-6	VICTOR DANIEL EPULEF EPULEF	29/08/2024	8.282.109	2020	0	24.837	24.347	7.625		56.809
TC8121-K	16.078.687-6	VICTOR DANIEL EPULEF EPULEF	29/08/2024	8.282.110	2021	0	25.489	20.018	7.060		52.567
TC8121-K	16.078.687-6	VICTOR DANIEL EPULEF EPULEF	29/08/2024	8.282.111	2022	0	27.221	14.044	5.063		46.328
TC8121-K	16.078.687-6	VICTOR DANIEL EPULEF EPULEF	29/08/2024	8.282.112	2023	0	30.885	8.309	1.699		40.893
Total Comuna							120.689	81.533	25.651		227.873
COMUNA	MUNICIPALIDAD DE	VICTORIA									
RUT: 69180900-5											
JGLX70-3	12.188.459-3	CARLOS HUMBERTO FONSECA ARRIAGADA	19/08/2024	8.275.902	2022	0	110.216	56.861	20.500		187.577
JGLX70-3	12.188.459-3	CARLOS HUMBERTO FONSECA ARRIAGADA	19/08/2024	8.275.903	2023	0	102.501	27.575	5.638		135.714
KLT025-8	11.907.547-5	JESSICA DEL CARMEN RIQUELME PINO	14/08/2024	8.274.779	2022	0	27.221	14.044	5.063		46.328
KLT025-8	11.907.547-5	JESSICA DEL CARMEN RIQUELME PINO	14/08/2024	8.274.780	2023	0	30.885	8.309	1.699		40.893
Total Comuna							270.823	106.789	32.900		410.512
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
BJVW83-4	20.210.958-6	BASTIAN LEONARDO SALAS RIVADENEIRA	08/08/2024	8.272.105	2023	0	39.286	10.569	2.161		52.016
CPSX15-7	13.124.298-0	FERNANDO ALFONSO SOTO ALMONACID	02/08/2024	8.268.767	2022	0	27.221	14.044	5.063		46.328
CPSX15-7	13.124.298-0	FERNANDO ALFONSO SOTO ALMONACID	02/08/2024	8.268.768	2023	0	30.885	8.309	1.699		40.893
EY5475-4	9.552.151-7	ISRAEL ALBERTO DURAN SERRANO	14/08/2024	8.274.783	2021	0	25.489	20.018	7.060	3	52.567
EY5475-4	9.552.151-7	ISRAEL ALBERTO DURAN SERRANO	14/08/2024	8.274.784	2022	0	27.221	14.044	5.063		46.328
EY5475-4	9.552.151-7	ISRAEL ALBERTO DURAN SERRANO	14/08/2024	8.274.785	2023	0	30.885	8.309	1.699		40.893
GFHB25-1	15.640.224-9	STEPHANIE DENTON ZARRAONANDIA	09/08/2024	8.272.925	2023	0	270.303	72.718	14.867		357.888
PV5090-1	11.586.912-4	ROSA MÓNICA RAIN QUILAQUEO	28/08/2024	8.281.751	2022	0	27.221	14.044	5.063		46.328
PV5090-1	11.586.912-4	ROSA MÓNICA RAIN QUILAQUEO	28/08/2024	8.281.752	2023	0	30.885	8.309	1.699		40.893
Total Comuna							509.396	170.364	44.374	3	724.134

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/8/2024 y 31/8/2024

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
SD6386-9	17.955.224-8	VICTOR MANUEL BRAVO SANDOVAL	08/08/2024	8.272.211	2022	0	116.496	44.411	12.232		173.139
SD6386-9	17.955.224-8	VICTOR MANUEL BRAVO SANDOVAL	08/08/2024	8.272.212	2023	0	126.652	21.692	4.813		153.157
TU6632-8	77.872.181-3	EVERSAN SPA	14/08/2024	8.274.801	2022	0	174.744	66.617	18.348		259.709
TU6632-8	77.872.181-3	EVERSAN SPA	14/08/2024	8.274.802	2023	0	189.978	32.538	7.219		229.735
Total Comuna							607.870	165.258	42.612		815.740
COMUNA	MUNICIPALIDAD DE	VIÑA DEL MAR									
RUT: 69061000-0											
GTPF74-6	7.832.114-8	JOSÉ MARCOS PAILLAO FERNÁNDEZ	09/08/2024	8.273.049	2023	0	134.358	36.146	7.390		177.894
Total Comuna							134.358	36.146	7.390		177.894
COMUNA	MUNICIPALIDAD DE	VITACURA									
RUT: 69255600-3											
DFCL20-2	12.984.491-4	JORGE ANSELMO MUÑOZ VILLARROEL	29/08/2024	8.282.104	2022	0	65.309	33.693	12.147	2	111.149
DFCL20-2	12.984.491-4	JORGE ANSELMO MUÑOZ VILLARROEL	29/08/2024	8.282.105	2023	0	60.309	16.225	3.317		79.851
FSJS63-4	15.358.368-4	RAMON AUGUSTO TRECAMAN QUIDEL	20/08/2024	8.277.290	2022	0	115.397	59.535	21.464		196.396
FSJS63-4	15.358.368-4	RAMON AUGUSTO TRECAMAN QUIDEL	20/08/2024	8.277.291	2023	0	107.694	28.972	5.923		142.589
Total Comuna							348.709	138.425	42.851	2	529.985
COMUNA	MUNICIPALIDAD DE	ZAPALLAR									
RUT: 69050400-6											
YG4524-3	13.185.766-7	JORGE FERNANDO CASTRO CISTERNAS	19/08/2024	8.276.243	2023	0	33.170	8.923	1.824		43.917
Total Comuna							33.170	8.923	1.824		43.917
Total General							12.061.705	4.308.267	1.226.114	-3	17.596.086