

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

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ANGOL									
RUT: 69180100-4											
FDDR10-5	11.410.228-8	GERTRUDIS HELGA KRAUSE FIGUEROA	11/01/2024	8.000.607	2022	0	52.959	20.360	8.738		82.057
FDDR10-5	11.410.228-8	GERTRUDIS HELGA KRAUSE FIGUEROA	11/01/2024	8.000.608	2023	0	47.959	7.460	1.774		57.193
HGRF96-6	18.485.321-3	MIGUEL ANGEL CARDENAS GONZALEZ	04/01/2024	7.988.846	2020	2	50.040	39.545	14.261	3	103.846
HGRF96-6	18.485.321-3	MIGUEL ANGEL CARDENAS GONZALEZ	04/01/2024	7.988.847	2021	0	87.572	56.006	22.243		165.821
HGRF96-6	18.485.321-3	MIGUEL ANGEL CARDENAS GONZALEZ	04/01/2024	7.988.848	2022	0	90.006	34.603	14.851		139.460
XS8397-K	76.095.933-2	TRANS. ALAMIRO ALADIN GUTIERREZ FLORES EIRL	15/01/2024	8.001.461	2022	0	87.372	22.773	7.514		117.659
XS8397-K	76.095.933-2	TRANS. ALAMIRO ALADIN GUTIERREZ FLORES EIRL	15/01/2024	8.001.462	2023	0	94.989	5.813	1.900		102.702
Total Comuna							510.897	186.560	71.281	3	768.738
COMUNA	MUNICIPALIDAD DE	ANTOFAGASTA									
RUT: 69020300-6											
DHLY89-0	18.728.281-0	WILSON SANHUEZA ALBORNOZ	31/01/2024	8.021.435	2023	0	30.885	4.804	1.143		36.832
Total Comuna							30.885	4.804	1.143		36.832
COMUNA	MUNICIPALIDAD DE	CALERA DE TANGO									
RUT: 69072800-1											
WU1658-0	20.627.132-9	JESUS ELIAN AGUAYO LLAUPE	24/01/2024	8.006.285	2021	0	25.489	16.301	6.474	-3	48.264
WU1658-0	20.627.132-9	JESUS ELIAN AGUAYO LLAUPE	24/01/2024	8.006.286	2022	0	27.221	10.465	4.491		42.177
WU1658-0	20.627.132-9	JESUS ELIAN AGUAYO LLAUPE	24/01/2024	8.006.287	2023	0	30.885	4.804	1.143		36.832
Total Comuna							83.595	31.570	12.108	-3	127.273
COMUNA	MUNICIPALIDAD DE	CARAHUE									
RUT: 69190500-4											
DSRH45-4	17.446.683-1	LUIS MANUEL MACAYA MUÑOZ	03/01/2024	7.986.761	2020	0	33.996	28.155	9.655		71.806
DSRH45-4	17.446.683-1	LUIS MANUEL MACAYA MUÑOZ	03/01/2024	7.986.762	2021	0	29.931	19.142	7.602		56.675
DSRH45-4	17.446.683-1	LUIS MANUEL MACAYA MUÑOZ	03/01/2024	7.986.763	2022	0	29.904	11.497	4.934		46.335
KKKG22-2	77.405.016-7	CONSULTORA ALLIPEN SPA	19/01/2024	7.976.686	2022	2	37.710	10.587	3.809		52.106
KU3158-0	15.239.844-1	JUAN SEGUNDO PARRA TAPIA	11/01/2024	8.000.787	2023	0	63.326	3.876	1.267	1	68.469
LC4532-8	7.460.431-5	REINALDO ANTONIO VENEGAS VALLEJOS	12/01/2024	8.001.218	2023	0	30.885	4.804	1.143	-2	36.832
Total Comuna							225.752	78.061	28.410	-1	332.223
COMUNA	MUNICIPALIDAD DE	CHIGUAYANTE									
RUT: 69264700-9											
ZV6426-2	25.848.791-5	VICTOR MANUEL GRANADO RODROGUEZ	23/01/2024	8.005.912	2023	0	30.885	4.804	1.143		36.832
Total Comuna							30.885	4.804	1.143		36.832

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	CHILLAN									
RUT: 69140900-7											
KFG016-1	15.655.990-3	JOSE MERIN SOLIS SILVA	24/01/2024	8.006.529	2022	0	91.032	34.997	15.020		141.049
KFG016-1	15.655.990-3	JOSE MERIN SOLIS SILVA	24/01/2024	8.006.530	2023	0	74.266	11.552	2.748		88.566
Total Comuna							165.298	46.549	17.768		229.615
COMUNA	MUNICIPALIDAD DE	CHILLAN VIEJO									
RUT: 69266500-7											
TY8847-2	18.875.757-K	JASON ALEJANDRO CERDA NAVARRETE	29/01/2024	8.008.105	2022	0	27.221	4.491	10.465		42.177
TY8847-2	18.875.757-K	JASON ALEJANDRO CERDA NAVARRETE	29/01/2024	8.008.106	2023	0	30.885	1.143	4.804		36.832
Total Comuna							58.106	5.634	15.269		79.009
COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
DXS092-1	20.916.712-3	FABIAN ALEJANDRO ESPINOZA ESPINOZA	02/01/2024	7.986.237	2022	0	27.221	10.465	4.491		42.177
PY5808-K	12.003.439-1	EDUARDO ANDRES CABEZAS TEBACHE	10/01/2024	8.000.296	2022	0	27.221	10.465	4.491		42.177
SGFX74-4	13.965.076-K	EVELYN ANDREA CARRASCO HUICHALEO	03/01/2024	7.986.974	2023	0	615.613	95.759	22.778		734.150
Total Comuna							670.055	116.689	31.760		818.504
COMUNA	MUNICIPALIDAD DE	COIHUECO									
RUT: 69141100-1											
NH2000-1	18.131.709-4	JAVIER ALEJANDRO MALVERDE FERNANDEZ	11/01/2024	8.000.673	2022	0	27.221	10.465	4.491		42.177
NH2000-1	18.131.709-4	JAVIER ALEJANDRO MALVERDE FERNANDEZ	11/01/2024	8.000.674	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634		79.009
COMUNA	MUNICIPALIDAD DE	COLINA									
RUT: 69071500-7											
HHRG81-9	9.596.717-5	MARIA CRISTINA CORREA BURGOS	11/01/2024	8.000.679	2023	0	35.348	5.498	1.308		42.154
HXRK52-9	10.723.494-2	LEONARDO ANTONIO ROMERO FIGUEROA	19/01/2024	8.003.832	2023	0	237.014	36.868	8.770		282.652
UL1344-1	19.520.041-6	THOMAS IGNACIO BURGEMEISTER GUTIERREZ	30/01/2024	8.020.233	2021	0	25.489	16.301	6.474		48.264
UL1344-1	19.520.041-6	THOMAS IGNACIO BURGEMEISTER GUTIERREZ	30/01/2024	8.020.234	2022	0	27.221	10.465	4.491		42.177
UL1344-1	19.520.041-6	THOMAS IGNACIO BURGEMEISTER GUTIERREZ	30/01/2024	8.020.235	2023	0	30.885	4.804	1.143		36.832
Total Comuna							355.957	73.936	22.186		452.079

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	COLLIPULLI									
RUT: 69180500-K											
VC7200-1	8.781.065-8	RAMON ELIECER PAREDES PINO	30/01/2024	8.021.144	2022	0	27.221	10.465	4.491		42.177
VC7200-1	8.781.065-8	RAMON ELIECER PAREDES PINO	30/01/2024	8.021.145	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634		79.009
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
CSYX51-4	15.677.766-8	VICTOR DANIEL SAENZ HERMOSILLA	05/01/2024	7.989.231	2022	0	66.993	25.756	11.054		103.803
GLVW78-1	8.600.124-1	GLADYS TERESITA FUENTES PASTENES	03/01/2024	7.986.774	2021	0	39.973	25.564	10.153		75.690
GLVW78-1	8.600.124-1	GLADYS TERESITA FUENTES PASTENES	03/01/2024	7.986.775	2022	0	37.236	14.315	6.144		57.695
Total Comuna							144.202	65.635	27.351		237.188
COMUNA	MUNICIPALIDAD DE	CONCHALI									
RUT: 69070200-2											
TR3793-6	15.656.959-3	NASSER CHRISTIAN ANDRES REA PARRAGUEZ	08/01/2024	7.997.907	2022	0	27.221	10.465	4.491		42.177
Total Comuna							27.221	10.465	4.491		42.177
COMUNA	MUNICIPALIDAD DE	CORONEL									
RUT: 69151200-2											
KVYT87-7	14.223.215-4	FRANCESCA ALEJANDRA ALARCON ARELLANO	19/01/2024	8.004.794	2023	0	105.892	16.472	3.918		126.282
Total Comuna							105.892	16.472	3.918		126.282
COMUNA	MUNICIPALIDAD DE	COYHAIQUE									
RUT: 69240300-2											
ZL7068-4	9.737.801-0	AMERICO ARMANDO YAÑEZ MARTINEZ	17/01/2024	8.003.700	2022	0	29.853	11.477	4.926		46.256
ZL7068-4	9.737.801-0	AMERICO ARMANDO YAÑEZ MARTINEZ	17/01/2024	8.003.701	2023	0	30.885	4.804	1.143		36.832
Total Comuna							60.738	16.281	6.069		83.088
COMUNA	MUNICIPALIDAD DE	CUNCO									
RUT: 69191000-8											
KGR067-4	16.650.987-4	SERGIO EDUARDO RIVAS FLORES	19/01/2024	8.004.712	2023	0	30.885	4.804	1.143	-2	36.832
SF6926-0	17.056.267-4	CRISTHOPER ALEXIS MASURETT MONTOYA	24/01/2024	8.006.486	2022	0	27.221	10.465	4.491		42.177
SF6926-0	17.056.267-4	CRISTHOPER ALEXIS MASURETT MONTOYA	24/01/2024	8.006.487	2023	0	30.885	4.804	1.143		36.832
Total Comuna							88.991	20.073	6.777	-2	115.841

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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											
HCVB12-K	19.834.343-9	DANITZA DANIELA CASTRO PARRA	26/01/2024	8.007.650	2023	0	37.322	5.805	1.381	2	44.508
YH1462-8	20.340.539-1	ERWIN NICOLAS INFANTE GARRIDO	30/01/2024	8.021.090	2022	0	27.221	10.465	4.491		42.177
YH1462-8	20.340.539-1	ERWIN NICOLAS INFANTE GARRIDO	30/01/2024	8.021.091	2023	0	30.885	4.804	1.143		36.832
Total Comuna							95.428	21.074	7.015	2	123.517
COMUNA	MUNICIPALIDAD DE	CURICO									
RUT: 69100100-8											
BSVL54-1	19.231.345-7	CAMILO ALEJANDRO GONZALEZ MANQUIAN	23/01/2024	8.005.906	2022	0	27.221	10.465	4.491	1	42.177
BSVL54-1	19.231.345-7	CAMILO ALEJANDRO GONZALEZ MANQUIAN	23/01/2024	8.005.907	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634	1	79.009
COMUNA	MUNICIPALIDAD DE	DALCAHUE									
RUT: 69230300-8											
GCVF95-7	16.811.444-3	JOSE MILLAPINDA MILLAPINDA	24/01/2024	8.006.383	2023	0	30.885	4.804	1.143	-2	36.832
Total Comuna							30.885	4.804	1.143	-2	36.832
COMUNA	MUNICIPALIDAD DE	ERCILLA									
RUT: 69180600-6											
RP9442-2	17.153.611-1	ROLANDO ADONY MUÑOZ ARANEDA	02/01/2024	7.986.420	2021	0	25.489	16.301	6.474		48.264
RP9442-2	17.153.611-1	ROLANDO ADONY MUÑOZ ARANEDA	02/01/2024	7.986.421	2022	0	27.221	10.465	4.491		42.177
Total Comuna							52.710	26.766	10.965		90.441
COMUNA	MUNICIPALIDAD DE	ESTACION CENTRAL									
RUT: 69254300-9											
HHGJ13-3	76.123.890-6	INGENIERIA Y CONSTRUCCIONES CIMBRA LTDA.	08/01/2024	7.997.928	2023	0	132.126	20.552	4.889		157.567
Total Comuna							132.126	20.552	4.889		157.567
COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
KDYP71-0	77.195.657-2	ONLYPHONE SPA	27/01/2024	8.007.909	2023	0	224.985	34.996	8.324		268.305
Total Comuna							224.985	34.996	8.324		268.305
COMUNA	MUNICIPALIDAD DE	HUALAIHUE									
RUT: 69252200-1											
HGVP71-1	16.806.624-4	JORGE DIAZ CARRILLO	23/01/2024	8.005.481	2023	0	51.632	8.031	1.910		61.573
Total Comuna							51.632	8.031	1.910		61.573

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	HUALPEN									
RUT: 69264400-K											
BWCD26-5	12.563.155-K	FAME YOANED STUARDO JARA	16/01/2024	8.002.916	2023	0	30.885	4.804	1.143		36.832
DSBL57-1	18.953.019-6	FELIPE ALEJANDRO BRAVO MANOSALVA	11/01/2024	8.000.798	2022	0	35.104	13.496	5.792	-4	54.392
DSBL57-1	18.953.019-6	FELIPE ALEJANDRO BRAVO MANOSALVA	11/01/2024	8.000.799	2023	0	30.885	4.804	1.143		36.832
ZR7805-4	77.431.010-K	EMPRESA TRANSPORTES LUIS HOFMEISTER LTDA	09/01/2024	7.999.711	2023	0	94.989	5.813	1.900		102.702
Total Comuna							191.863	28.917	9.978	-4	230.758
COMUNA	MUNICIPALIDAD DE	HUECHURABA									
RUT: 69255400-0											
WV9887-0	10.031.374-K	JACQUELINE DEL PILAR BASTIAS OÑATE	31/01/2024	8.021.268	2023	0	47.543	7.395	1.759		56.697
Total Comuna							47.543	7.395	1.759		56.697
COMUNA	MUNICIPALIDAD DE	IQUIQUE									
RUT: 69010300-1											
JTTG89-K	18.035.112-4	ZAIDA YESSENIA MUÑOZ ARAVENA	09/01/2024	7.999.796	2022	0	27.221	10.465	4.491		42.177
JTTG89-K	18.035.112-4	ZAIDA YESSENIA MUÑOZ ARAVENA	09/01/2024	7.999.797	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634		79.009
COMUNA	MUNICIPALIDAD DE	LA CISTERNA									
RUT: 69072000-0											
ST3445-2	21.036.275-4	JOSUE ESTEBAN HUINCACHE CAYUQUEO	22/01/2024	8.005.215	2021	0	25.489	16.301	6.474		48.264
ST3445-2	21.036.275-4	JOSUE ESTEBAN HUINCACHE CAYUQUEO	22/01/2024	8.005.216	2022	0	27.221	10.465	4.491		42.177
ST3445-2	21.036.275-4	JOSUE ESTEBAN HUINCACHE CAYUQUEO	22/01/2024	8.005.217	2023	0	30.885	4.804	1.143		36.832
Total Comuna							83.595	31.570	12.108		127.273
COMUNA	MUNICIPALIDAD DE	LA FLORIDA									
RUT: 69070700-4											
XF3501-2	16.518.317-7	DAVID ALEXIS QUIROZ MANQUEO	09/01/2024	7.999.730	2022	0	27.221	10.465	4.491		42.177
XF3501-2	16.518.317-7	DAVID ALEXIS QUIROZ MANQUEO	09/01/2024	7.999.733	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634		79.009
COMUNA	MUNICIPALIDAD DE	LA REINA									
RUT: 69070600-8											
FJFV96-5	27.506.365-7	JOHNNIS JESUS MONTAÑEZ PEREZ	08/01/2024	7.997.584	2022	2	14.399	4.043	1.454		19.896
Total Comuna							14.399	4.043	1.454		19.896

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LAS CONDES									
RUT: 69070400-5											
DBPS12-9	10.542.344-6	MARCO ANTONIO SUÁREZ VERGARA	04/01/2024	7.988.909	2023	0	81.152	12.623	3.003		96.778
HSZB92-3	15.288.641-1	CARLOS ALBERTO DURAN FERNANDEZ	25/01/2024	8.007.106	2020	0	246.289	203.972	69.946	4	520.207
HSZB92-3	15.288.641-1	CARLOS ALBERTO DURAN FERNANDEZ	25/01/2024	8.007.107	2021	0	223.223	142.760	56.699		422.682
HSZB92-3	15.288.641-1	CARLOS ALBERTO DURAN FERNANDEZ	25/01/2024	8.007.108	2022	0	229.920	88.393	37.937		356.250
HSZB92-3	15.288.641-1	CARLOS ALBERTO DURAN FERNANDEZ	25/01/2024	8.007.109	2023	0	236.818	36.837	8.762		282.417
Total Comuna							1.017.402	484.585	176.347	4	1.678.334
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
GJGS33-3	15.488.358-4	MARIA ISIDORA FONSECA MASIAS	14/01/2024	8.000.871	2023	0	96.599	15.026	3.574		115.199
HBSZ91-4	10.771.875-3	MARIA ANGELICA OROZCO CORTEZ	15/01/2024	8.002.540	2023	0	62.450	7.689	1.624		71.763
PCCC95-K	19.195.857-8	KEVIN MARCELO GUZMÁN SALINAS	02/01/2024	7.986.403	2023	0	218.728	34.023	8.093		260.844
PXTB69-8	15.551.334-9	PIARE NICOLE MARTINEZ VENEGAS	31/01/2024	8.021.760	2023	0	104.126	16.197	3.853		124.176
RVVH97-9	15.550.962-7	ESTELINA MERCEDES GALLEGOS LEPIN	16/01/2024	8.002.992	2023	0	153.182	23.828	5.668		182.678
TN1172-5	13.316.118-K	ROXANA DEL PILAR LIZAMA BELTRÁN	25/01/2024	8.006.960	2022	0	27.221	10.465	4.491		42.177
TN1172-5	13.316.118-K	ROXANA DEL PILAR LIZAMA BELTRÁN	25/01/2024	8.006.961	2023	0	30.885	4.804	1.143		36.832
Total Comuna							693.191	112.032	28.446		833.669
COMUNA	MUNICIPALIDAD DE	LO ESPEJO									
RUT: 69255100-1											
FLSX14-7	12.930.571-1	CLAUDIA ANGELA LILIAN SALAZAR VILCHES	17/01/2024	7.880.500	2022	0	149.348	24.642	57.417		231.407
Total Comuna							149.348	24.642	57.417		231.407
COMUNA	MUNICIPALIDAD DE	LO PRADO									
RUT: 69254100-6											
RS0986-6	5.764.351-K	HECTOR RENE JARA CANTILLANO	20/01/2024	7.999.482	2020	0	24.837	20.570	7.054		52.461
RS0986-6	5.764.351-K	HECTOR RENE JARA CANTILLANO	20/01/2024	7.999.483	2021	0	25.489	16.301	6.474		48.264
RS0986-6	5.764.351-K	HECTOR RENE JARA CANTILLANO	20/01/2024	7.999.484	2022	0	27.221	10.465	4.491		42.177
RS0986-6	5.764.351-K	HECTOR RENE JARA CANTILLANO	20/01/2024	7.999.485	2023	0	30.885	4.804	1.143		36.832
Total Comuna							108.432	52.140	19.162		179.734

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
JRDH30-1	19.761.724-1	SERGIO ANDRES MALDONADO CHICAHUAL	11/01/2024	8.000.822	2020	0	189.889	157.262	53.928		401.079
JRDH30-1	19.761.724-1	SERGIO ANDRES MALDONADO CHICAHUAL	11/01/2024	8.000.823	2021	0	170.304	108.916	43.257		322.477
JRDH30-1	19.761.724-1	SERGIO ANDRES MALDONADO CHICAHUAL	11/01/2024	8.000.824	2022	0	165.195	63.509	27.257		255.961
JRDH30-1	19.761.724-1	SERGIO ANDRES MALDONADO CHICAHUAL	11/01/2024	8.000.825	2023	0	155.774	24.231	5.764		185.769
Total Comuna							681.162	353.918	130.206		1.165.286
COMUNA	MUNICIPALIDAD DE	LOS ALAMOS									
RUT: 69160400-4											
KBVT53-8	97.006.000-6	BANCO DE CREDITOS E INVERSIONES	04/01/2024	7.988.589	2022	0	91.302	35.101	15.065		141.468
Total Comuna							91.302	35.101	15.065		141.468
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
HXTS11-0	18.136.118-2	MICHAEL BORIS CIENFUEGOS DÍAZ	25/01/2024	8.007.002	2020	0	71.596	59.294	20.333		151.223
HXTS11-0	18.136.118-2	MICHAEL BORIS CIENFUEGOS DÍAZ	25/01/2024	8.007.003	2021	0	64.556	41.286	16.397		122.239
HXTS11-0	18.136.118-2	MICHAEL BORIS CIENFUEGOS DÍAZ	25/01/2024	8.007.004	2022	0	61.556	23.665	10.157		95.378
HXTS11-0	18.136.118-2	MICHAEL BORIS CIENFUEGOS DÍAZ	25/01/2024	8.007.005	2023	0	58.962	9.172	2.182		70.316
Total Comuna							256.670	133.417	49.069		439.156
COMUNA	MUNICIPALIDAD DE	MACUL									
RUT: 69253700-9											
KBBR97-5	16.177.924-5	JOSE LUIS LONCON ÑANCUCHEO	22/01/2024	8.005.187	2023	0	187.025	29.092	6.920		223.037
XH6682-9	16.640.173-9	RUBY LOPEZ PALMA	23/01/2024	8.005.992	2023	0	30.885	4.804	1.143		36.832
Total Comuna							217.910	33.896	8.063		259.869
COMUNA	MUNICIPALIDAD DE	MALLOA									
RUT: 69081500-1											
BFRX68-7	76.476.614-8	TRANSPORTES NUÑEZ LIMITADA	29/01/2024	8.008.069	2023	0	189.978	11.627	3.800	-5	205.405
Total Comuna							189.978	11.627	3.800	-5	205.405
COMUNA	MUNICIPALIDAD DE	MARCHIGÜE									
RUT: -											
RSKT12-4	8.056.140-7	HEBER OMAR ITURRA VIDAL	19/01/2024	8.004.729	2023	0	95.066	14.787	3.517		113.370
RWBW21-4	15.652.842-0	DAVID JONATHAN PINCHEIRA MARCHANT	18/01/2024	8.004.159	2023	0	244.301	38.001	9.039		291.341
SGZT68-8	17.365.244-5	ROMÁN ANDRÉS BARRÍA BARRÍA	11/01/2024	8.000.493	2023	0	287.531	44.726	10.639		342.896
Total Comuna							626.898	97.514	23.195		747.607

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	MELIPEUCO									
RUT: 70766500-9											
TB9938-6	17.916.717-4	RENE MANUEL RAMIREZ NAVARRETE	04/01/2024	7.988.740	2022	0	27.221	10.465	4.491	3	42.177
TU8908-5	16.567.337-9	LEONARDO MUÑOZ OBANDO	10/01/2024	8.000.157	2021	0	25.489	16.301	6.474		48.264
TU8908-5	16.567.337-9	LEONARDO MUÑOZ OBANDO	10/01/2024	8.000.158	2022	0	27.221	10.465	4.491		42.177
TU8908-5	16.567.337-9	LEONARDO MUÑOZ OBANDO	10/01/2024	8.000.159	2023	0	30.885	4.804	1.143		36.832
Total Comuna							110.816	42.035	16.599	3	169.450
COMUNA	MUNICIPALIDAD DE	MULCHEN									
RUT: 69170500-5											
FRXD51-6	17.915.733-0	VICTOR SAMUEL RIOS ANIÑIR	26/01/2024	8.007.578	2023	0	30.885	4.804	1.143		36.832
JTCJ78-6	13.970.755-9	JAIME FERNANDO GALLARDO DAVIS	18/01/2024	8.004.091	2022	0	77.689	29.868	12.819		120.376
JTCJ78-6	13.970.755-9	JAIME FERNANDO GALLARDO DAVIS	18/01/2024	8.004.092	2023	0	72.251	11.239	2.673		86.163
Total Comuna							180.825	45.911	16.635		243.371
COMUNA	MUNICIPALIDAD DE	NUEVA IMPERIAL									
RUT: 69190400-8											
FKLK70-2	18.439.698-K	CHRISTIAN DAVID HUENUPI HUENUPI	29/01/2024	8.008.149	2022	2	30.773	8.640	3.108		42.521
FKLK70-2	18.439.698-K	CHRISTIAN DAVID HUENUPI HUENUPI	29/01/2024	8.008.150	2023	0	53.173	8.271	1.967		63.411
KG2760-1	16.924.340-9	ANDRES ESTEBAN GONZALEZ IBACACHE	18/01/2024	8.003.838	2023	0	30.885	4.804	1.143		36.832
LZ3240-4	10.044.930-7	JUAN HENRIQUEZ HUINCA	11/01/2024	8.000.664	2021	0	25.489	16.301	6.474		48.264
LZ3240-4	10.044.930-7	JUAN HENRIQUEZ HUINCA	11/01/2024	8.000.665	2022	0	27.221	10.465	4.491		42.177
LZ3240-4	10.044.930-7	JUAN HENRIQUEZ HUINCA	11/01/2024	8.000.666	2023	0	30.885	4.804	1.143		36.832
SY1187-6	18.875.406-6	ALFONSO ALEXANDER JARA MILLANAO	26/01/2024	8.007.671	2021	0	25.489	16.301	6.474		48.264
SY1187-6	18.875.406-6	ALFONSO ALEXANDER JARA MILLANAO	26/01/2024	8.007.672	2022	0	27.221	10.465	4.491		42.177
SY1187-6	18.875.406-6	ALFONSO ALEXANDER JARA MILLANAO	26/01/2024	8.007.673	2023	0	30.885	4.804	1.143		36.832
UN4464-3	6.763.868-9	QUINTREL AUDELIA GAJARDO	22/01/2024	8.005.307	2023	0	30.885	4.804	1.143		36.832
YH8455-3	8.300.048-1	JUAN QUILAMAN TORO	22/01/2024	8.005.118	2023	0	30.885	4.804	1.143		36.832
Total Comuna							343.791	94.463	32.720		470.974
COMUNA	MUNICIPALIDAD DE	ÑUÑO A									
RUT: 69070500-1											
CVRV58-5	15.233.161-4	DEISY ANDREA NAVARRETE CID	02/01/2024	7.986.388	2023	0	39.286	6.111	1.454		46.851
JSLD98-9	5.517.536-5	CESAR ARMANDO PALAPE PALACIOS	05/01/2024	7.989.282	2022	0	50.291	19.334	8.298		77.923
Total Comuna							89.577	25.445	9.752		124.774

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	OSORNO									
RUT: 69210100-6											
GGCL49-2	18.875.537-2	DANIXZA CONSTANZA NAVARRETE SARABIA	12/01/2024	8.001.030	2023	0	63.825	9.928	2.362	-5	76.115
HZH054-5	18.427.593-7	IGNACIO EDUARDO COYOPE OJEDA	12/01/2024	8.001.229	2021	0	25.489	16.301	6.474		48.264
HZH054-5	18.427.593-7	IGNACIO EDUARDO COYOPE OJEDA	12/01/2024	8.001.230	2022	0	27.221	10.465	4.491		42.177
HZH054-5	18.427.593-7	IGNACIO EDUARDO COYOPE OJEDA	12/01/2024	8.001.231	2023	0	30.885	4.804	1.143		36.832
JYTW71-1	19.477.717-5	RODRIGO ORLANDO PEREZ RUBILAR	19/01/2024	8.004.688	2023	0	243.426	37.865	9.007		290.298
JZWD80-7	16.843.805-2	ANDRES ALBERTO MORA QUILODRAN	30/01/2024	8.020.703	2023	0	135.856	21.132	5.027		162.015
KTHZ40-7	10.440.325-5	HERNAN VARGAS VARGAS	26/01/2024	8.007.413	2023	0	72.672	11.304	2.689		86.665
Total Comuna							599.374	111.799	31.193	-5	742.366

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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											
BWZF66-9	8.926.619-K	NORMA ISABEL CHAVEZ NITOR	10/01/2024	8.000.007	2019	0	24.177	28.144	8.172	-5	60.493
BWZF66-9	8.926.619-K	NORMA ISABEL CHAVEZ NITOR	10/01/2024	8.000.008	2020	0	24.837	20.570	7.054		52.461
BWZF66-9	8.926.619-K	NORMA ISABEL CHAVEZ NITOR	10/01/2024	8.000.009	2021	0	25.489	16.301	6.474		48.264
BWZF66-9	8.926.619-K	NORMA ISABEL CHAVEZ NITOR	10/01/2024	8.000.010	2022	0	27.221	10.465	4.491		42.177
CYFY47-3	5.912.719-5	MÓNICA DELIA DEL CARMEN HURTADO BENAVENTE	04/01/2024	7.988.758	2022	0	56.859	21.860	9.382	-1	88.101
DHRP31-K	12.710.830-7	EMELINA DEL ROSARIO HERRERA CID	18/01/2024	8.004.254	2022	0	27.221	10.465	4.491	1	42.177
DHRP31-K	12.710.830-7	EMELINA DEL ROSARIO HERRERA CID	18/01/2024	8.004.255	2023	0	30.885	4.804	1.143		36.832
FPBX90-0	10.631.703-8	LUISA MARISOL LIMARIE GONZALEZ	05/01/2024	7.989.307	2022	0	50.976	19.598	8.411		78.985
FPBX90-0	10.631.703-8	LUISA MARISOL LIMARIE GONZALEZ	05/01/2024	7.989.308	2023	0	45.976	7.152	1.701		54.829
FY6225-5	21.408.066-4	DARIO ALEXI LUPAI GONZALEZ	08/01/2024	7.997.580	2022	0	27.221	10.465	4.491		42.177
FY6225-5	21.408.066-4	DARIO ALEXI LUPAI GONZALEZ	08/01/2024	7.997.581	2023	0	30.885	4.804	1.143		36.832
JBRP44-3	11.075.665-8	MARCELINA AURORA ALONSO BRIONES	08/01/2024	7.997.787	2021	0	26.666	17.054	6.773		50.493
JBRP44-3	11.075.665-8	MARCELINA AURORA ALONSO BRIONES	08/01/2024	7.997.788	2022	0	27.491	10.569	4.536		42.596
LTPS73-6	76.071.524-7	CONSTRUCTORA DANIELA DENIS RUDOLPH SUAZO EIRL	05/01/2024	7.989.192	2023	0	63.326	3.876	1.267		68.469
LWJZ83-9	18.196.974-1	OCTAVIO SEGUNDO GALLEGOS LEPIN	31/01/2024	8.021.682	2021	0	43.758	27.985	11.115		82.858
LWJZ83-9	18.196.974-1	OCTAVIO SEGUNDO GALLEGOS LEPIN	31/01/2024	8.021.683	2022	0	46.758	17.976	7.715		72.449
LWJZ83-9	18.196.974-1	OCTAVIO SEGUNDO GALLEGOS LEPIN	31/01/2024	8.021.684	2023	0	51.758	8.051	1.915		61.724
NL4114-2	20.367.093-1	MARIA PAZ BARRIA DURAN	12/01/2024	8.001.144	2023	0	30.885	4.804	1.143	-2	36.832
PH5616-K	15.174.450-8	PABLO ANDRES ARREPOL ARRIAGADA	26/01/2024	8.007.525	2023	0	30.885	4.804	1.143		36.832
RZ7737-9	17.581.367-5	SANDRINO JOSÉ ALEXIS CARRILLO MARIANO	22/01/2024	8.005.287	2022	0	27.221	10.465	4.491		42.177
RZ7737-9	17.581.367-5	SANDRINO JOSÉ ALEXIS CARRILLO MARIANO	22/01/2024	8.005.288	2023	0	30.885	4.804	1.143		36.832
UG5415-8	13.597.248-7	DANIEL ARTURO OPAZO OYARZUN	23/01/2024	8.005.871	2023	0	30.885	4.804	1.143	-2	36.832
XR7498-K	6.747.947-5	ABNER MELLA ARAVENA	18/01/2024	8.004.458	2023	0	30.885	4.804	1.143		36.832
ZK6387-1	15.229.607-K	LORENA PALMENIA CUADRA BARRA	15/01/2024	8.002.521	2023	0	30.885	4.804	1.143		36.832
ZK6387-1	15.229.607-K	LORENA PALMENIA CUADRA BARRA	15/01/2024	8.002.520	2022	0	27.221	10.465	4.491		42.177
Total Comuna							871.256	289.893	106.114	-9	1.267.263

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PANGUIPULLI									
RUT: 69201200-3											
BYHB74-3	13.316.225-9	CAROLINA ANDREA SANDOVAL PATTILLO	05/01/2024	7.989.222	2022	0	54.652	21.011	9.018		84.681
CBLZ11-4	19.802.801-0	BÁRBARA VARGAS LEIVA	08/01/2024	7.997.741	2021	0	25.489	16.301	6.474	-3	48.264
CBLZ11-4	19.802.801-0	BÁRBARA VARGAS LEIVA	08/01/2024	7.997.743	2022	0	27.221	10.465	4.491		42.177
CBLZ11-4	19.802.801-0	BÁRBARA VARGAS LEIVA	08/01/2024	7.997.744	2023	0	30.885	4.804	1.143		36.832
Total Comuna							138.247	52.581	21.126	-3	211.954
COMUNA	MUNICIPALIDAD DE	PEDRO AGUIRRE CERDA									
RUT: 69254900-7											
FTBY82-4	18.649.407-5	TOMAS ALFREDO COLIL JARAMILLO	18/01/2024	8.004.282	2023	0	60.304	9.380	2.231		71.915
Total Comuna							60.304	9.380	2.231		71.915
COMUNA	MUNICIPALIDAD DE	PERQUENCO									
RUT: 69190300-1											
HXGF60-0	77.016.340-4	SOC. AGRICOLA PUELICHE LTDA.	17/01/2024	8.003.433	2023	0	189.978	3.800	11.627		205.405
SH9884-7	14.610.843-1	JOSE RAMON GALLARDO LABRA	24/01/2024	8.006.097	2020	0	24.837	20.570	7.054	-4	52.461
SH9884-7	14.610.843-1	JOSE RAMON GALLARDO LABRA	24/01/2024	8.006.098	2021	0	25.489	16.301	6.474		48.264
SH9884-7	14.610.843-1	JOSE RAMON GALLARDO LABRA	24/01/2024	8.006.099	2022	0	27.221	10.465	4.491		42.177
SH9884-7	14.610.843-1	JOSE RAMON GALLARDO LABRA	24/01/2024	8.006.100	2023	0	30.885	4.804	1.143		36.832
Total Comuna							298.410	55.940	30.789	-4	385.139
COMUNA	MUNICIPALIDAD DE	PETORCA									
RUT: 69050500-2											
KVWW86- 6	21.512.839-3	FERNANDA ISABEL PEZOA BASCUR	15/01/2024	8.002.550	2023	0	333.135	51.819	12.326		397.280
Total Comuna							333.135	51.819	12.326		397.280
COMUNA	MUNICIPALIDAD DE	PIRQUE									
RUT: 69072200-3											
JJRL88-K	18.872.488-4	SEBASTIAN EDUARDO NAVARRETE RUBILAR	11/01/2024	8.000.760	2022	2	47.931	13.457	4.841		66.229
JJRL88-K	18.872.488-4	SEBASTIAN EDUARDO NAVARRETE RUBILAR	11/01/2024	8.000.761	2023	0	84.265	13.107	3.118		100.490
Total Comuna							132.196	26.564	7.959		166.719

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
BFLK62-2	18.658.148-2	CAROLINA ANDREA URBINA QUEZADA	04/01/2024	7.988.623	2022	2	15.027	4.219	1.518		20.764
CTKF95-1	12.990.046-6	VICTOR ALEJANDRO FERNANDEZ SILVA	29/01/2024	8.008.194	2021	0	72.062	46.087	18.304	2	136.453
CTKF95-1	12.990.046-6	VICTOR ALEJANDRO FERNANDEZ SILVA	29/01/2024	8.008.195	2022	0	69.062	26.551	11.395		107.008
CTKF95-1	12.990.046-6	VICTOR ALEJANDRO FERNANDEZ SILVA	29/01/2024	8.008.196	2023	0	64.062	9.965	2.370		76.397
DGDW95-1	76.950.575-K	CONSTRUCTORA RUCAWE LTDA	12/01/2024	8.001.161	2022	0	71.684	27.559	11.828		111.071
DGDW95-1	76.950.575-K	CONSTRUCTORA RUCAWE LTDA	12/01/2024	8.001.162	2023	0	66.774	10.387	2.471		79.632
UX2254-2	16.317.816-8	MARIO GARIN GUTIERREZ	05/01/2024	7.989.390	2022	0	27.221	10.465	4.491		42.177
WG1376-6	13.584.431-4	SERGIO JAVIER VALENZUELA BAEZA	23/01/2024	8.005.726	2022	0	27.221	10.465	4.491		42.177
WG1376-6	13.584.431-4	SERGIO JAVIER VALENZUELA BAEZA	23/01/2024	8.005.727	2023	0	30.885	4.804	1.143		36.832
YJ1759-1	16.316.568-6	VICTOR ALFONSO VARGAS MELO	17/01/2024	8.003.620	2021	0	25.489	16.301	6.474		48.264
YJ1759-1	16.316.568-6	VICTOR ALFONSO VARGAS MELO	17/01/2024	8.003.621	2022	0	27.221	10.465	4.491		42.177
YJ1759-1	16.316.568-6	VICTOR ALFONSO VARGAS MELO	17/01/2024	8.003.622	2023	0	30.885	4.804	1.143		36.832
Total Comuna							527.593	182.072	70.119	2	779.784
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
SE1530-1	20.357.593-9	BRUSS LEANDRO PARRA PINILLA	02/01/2024	7.986.105	2023	0	30.885	4.804	1.143	-2	36.832
Total Comuna							30.885	4.804	1.143	-2	36.832
COMUNA	MUNICIPALIDAD DE	PUCHUNCAVI									
RUT: 69060800-6											
CYZV45-5	13.518.716-K	MARÍA SOLEDAD FAGALDE OÑATE	24/01/2024	8.006.402	2021	0	95.710	61.210	24.310		181.230
CYZV45-5	13.518.716-K	MARÍA SOLEDAD FAGALDE OÑATE	24/01/2024	8.006.403	2022	0	98.710	37.949	16.287		152.946
CYZV45-5	13.518.716-K	MARÍA SOLEDAD FAGALDE OÑATE	24/01/2024	8.006.404	2023	0	91.800	14.280	3.397		109.477
Total Comuna							286.220	113.439	43.994		443.653

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
BZ7906-7	6.889.955-9	CARLOS ELOY LAGOS PINNA	30/01/2024	8.021.122	2023	0	30.885	4.804	1.143	-2	36.832
HWBZ99-1	14.075.701-2	ARMIN AURELIO SUAZO MASIAS	10/01/2024	8.000.295	2023	0	62.450	7.689	1.624		71.763
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.063	2017	0	23.115	39.747	9.200	-4	72.062
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.064	2018	0	23.510	33.770	8.652		65.932
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.065	2019	0	24.177	28.144	8.172		60.493
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.066	2020	0	24.837	20.570	7.054		52.461
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.067	2021	0	25.489	16.301	6.474		48.264
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.068	2022	0	27.221	10.465	4.491		42.177
VR7662-5	5.000.875-4	MARIA EUGENIA BRIONES FONSECA	16/01/2024	8.003.069	2023	0	30.885	4.804	1.143		36.832
Total Comuna							272.569	166.294	47.953	-6	486.816
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
CYST54-5	16.843.422-7	HECTOR EDUARDO SALAZAR VOLPI	15/01/2024	8.002.484	2019	0	63.788	74.253	21.560		159.601
CYST54-5	16.843.422-7	HECTOR EDUARDO SALAZAR VOLPI	15/01/2024	8.002.485	2020	0	56.396	46.706	16.016		119.118
CYST54-5	16.843.422-7	HECTOR EDUARDO SALAZAR VOLPI	15/01/2024	8.002.486	2021	0	50.294	32.165	12.775		95.234
CYST54-5	16.843.422-7	HECTOR EDUARDO SALAZAR VOLPI	15/01/2024	8.002.487	2022	0	53.294	20.489	8.794		82.577
CYST54-5	16.843.422-7	HECTOR EDUARDO SALAZAR VOLPI	15/01/2024	8.002.488	2023	0	55.744	8.671	2.063		66.478
Total Comuna							279.516	182.284	61.208		523.008
COMUNA	MUNICIPALIDAD DE	PUERTO MONTT									
RUT: 69220100-0											
FKDD88-0	19.195.537-4	JAIR O ALEJANDRO HUILLCAN MENA	02/01/2024	7.986.115	2021	2	33.838	18.223	8.053	-5	60.114
FKDD88-0	19.195.537-4	JAIR O ALEJANDRO HUILLCAN MENA	02/01/2024	7.986.116	2022	0	68.819	26.457	11.355		106.631
PGFK14-6	5.362.589-4	WALTER EDUARDO BRUN HARNISCH	22/01/2024	8.005.352	2022	2	95.687	26.865	9.664		132.216
PGFK14-6	5.362.589-4	WALTER EDUARDO BRUN HARNISCH	22/01/2024	8.005.353	2023	0	168.220	26.167	6.224		200.611
YZ3443-K	76.330.871-5	SOC. COMERCIAL Y TRANSP. MAQUINEX LTDA.	09/01/2024	7.999.824	2020	0	79.796	66.085	22.662		168.543
YZ3443-K	76.330.871-5	SOC. COMERCIAL Y TRANSP. MAQUINEX LTDA.	09/01/2024	7.999.825	2021	0	72.250	46.207	18.352		136.809
YZ3443-K	76.330.871-5	SOC. COMERCIAL Y TRANSP. MAQUINEX LTDA.	09/01/2024	7.999.826	2022	0	75.250	28.930	12.416		116.596
YZ3443-K	76.330.871-5	SOC. COMERCIAL Y TRANSP. MAQUINEX LTDA.	09/01/2024	7.999.827	2023	0	69.983	10.886	2.589		83.458
Total Comuna							663.843	249.820	91.315	-5	1.004.978

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

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PUERTO VARAS									
RUT: 69220200-7											
CVVZ51-3	15.272.187-0	BARBARA LOURDES MARIN SCHOTT	25/01/2024	8.007.222	2023	0	53.232	8.280	1.970		63.482
JP0870-4	13.468.035-0	EDUARDO JAVIER GONZALEZ DIAZ	09/01/2024	7.999.629	2023	0	30.885	4.804	1.143	-2	36.832
Total Comuna							84.117	13.084	3.113	-2	100.314
COMUNA	MUNICIPALIDAD DE	RANCAGUA									
RUT: 69080100-0											
LRXT40-5	16.238.150-4	RODRIGO ALEJANDRO ESPINOZA MUÑOZ	26/01/2024	8.007.623	2023	0	271.658	42.256	10.051		323.965
YW3243-7	18.434.559-5	ELIANA MARIELA LIMARÍ ESPARZA	29/01/2024	8.008.221	2023	0	49.232	7.658	1.822		58.712
Total Comuna							320.890	49.914	11.873		382.677
COMUNA	MUNICIPALIDAD DE	RECOLETA									
RUT: 69254800-0											
LCZL22-K	12.872.568-7	MURIEL ANTONIETA GUZMAN VALENCIA	19/01/2024	8.004.740	2022	0	154.142	59.260	25.433		238.835
LCZL22-K	12.872.568-7	MURIEL ANTONIETA GUZMAN VALENCIA	19/01/2024	8.004.741	2023	0	159.142	24.755	5.888		189.785
PF2382-5	12.363.824-7	MARÍA EUGENIA CASTILLO CASTILLO	17/01/2024	8.003.697	2021	0	25.489	16.301	6.474		48.264
PF2382-5	12.363.824-7	MARÍA EUGENIA CASTILLO CASTILLO	17/01/2024	8.003.698	2022	0	27.221	10.465	4.491		42.177
PF2382-5	12.363.824-7	MARÍA EUGENIA CASTILLO CASTILLO	17/01/2024	8.003.699	2023	0	30.885	4.804	1.143		36.832
Total Comuna							396.879	115.585	43.429		555.893
COMUNA	MUNICIPALIDAD DE	RENCA									
RUT: 69071200-8											
JWRX78-5	76.668.693-1	TRANSP. DE CARGA ELIZABETH GOMEZ S. E.I.R.L.	12/01/2024	8.001.059	2023	0	171.069	26.610	6.330	1	204.009
Total Comuna							171.069	26.610	6.330	1	204.009
COMUNA	MUNICIPALIDAD DE	RIO BUENO									
RUT: 69201000-0											
WB8259-5	18.874.465-6	MARLYN FERNANDA ALVAREZ HUENUHUEQUE	17/01/2024	8.003.343	2022	0	27.221	10.465	4.491	1	42.177
WB8259-5	18.874.465-6	MARLYN FERNANDA ALVAREZ HUENUHUEQUE	17/01/2024	8.003.344	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634	1	79.009
COMUNA	MUNICIPALIDAD DE	RIO CLARO									
RUT: 69110700-0											
RLDR41-5	13.270.088-5	KARLA ANDREA ITURRIAGA PALOMO	04/01/2024	7.986.437	2022	0	309.269	118.898	51.029		479.196
RLDR41-5	13.270.088-5	KARLA ANDREA ITURRIAGA PALOMO	04/01/2024	7.986.438	2023	0	286.349	44.542	10.595		341.486
Total Comuna							595.618	163.440	61.624		820.682

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

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN CLEMENTE									
RUT: 69110500-8											
XD4352-0	18.779.751-9	MARITZA LEONOR BRIONES BELLO	22/01/2024	8.005.202	2023	0	30.885	4.804	1.143	-2	36.832
Total Comuna							30.885	4.804	1.143	-2	36.832
COMUNA	MUNICIPALIDAD DE	SAN IGNACIO									
RUT: 69141300-4											
RLJL93-4	15.412.824-7	JUAN BASILIO MURA CACERES	29/01/2024	8.008.182	2023	0	182.335	28.362	6.746		217.443
Total Comuna							182.335	28.362	6.746		217.443
COMUNA	MUNICIPALIDAD DE	SAN JOAQUIN									
RUT: 69254600-8											
FGYH90-5	18.180.761-K	DARLY SILVANA JELDRES SOTO	16/01/2024	8.002.797	2023	0	37.272	5.798	1.379		44.449
Total Comuna							37.272	5.798	1.379		44.449
COMUNA	MUNICIPALIDAD DE	SAN MIGUEL									
RUT: 69070800-0											
CGJZ95-2	20.510.864-5	FRANCES KEVIN RUMINO REYES	05/01/2024	7.989.386	2022	0	27.221	10.465	4.491		42.177
CGJZ95-2	20.510.864-5	FRANCES KEVIN RUMINO REYES	05/01/2024	7.989.387	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634		79.009
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
PZSB96-9	13.515.957-3	MARIA MARIQUEO SANDOVAL	15/01/2024	8.001.401	2023	0	155.544	24.195	5.755		185.494
Total Comuna							155.544	24.195	5.755		185.494
COMUNA	MUNICIPALIDAD DE	SAN PEDRO DE LA PAZ									
RUT: 69264800-5											
FPTT44-4	17.286.558-5	ALEXANDER VEGA DIAZ	08/01/2024	7.997.916	2022	0	78.745	30.274	12.993		122.012
FPTT44-4	17.286.558-5	ALEXANDER VEGA DIAZ	08/01/2024	7.997.917	2023	0	73.233	11.391	2.710		87.334
Total Comuna							151.978	41.665	15.703		209.346
COMUNA	MUNICIPALIDAD DE	SANTA BARBARA									
RUT: 69170200-6											
ZP6653-1	14.425.775-8	ROBINSON ROLANDO JARA CONTRERAS	22/01/2024	8.005.048	2023	0	30.885	4.804	1.143		36.832
Total Comuna							30.885	4.804	1.143		36.832

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

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SANTA CRUZ									
RUT: 69090600-7											
WG5933-2	20.353.974-6	SILVANA YUDIC MOLINA CANDIA	24/01/2024	8.006.521	2022	0	27.221	10.465	4.491		42.177
WG5933-2	20.353.974-6	SILVANA YUDIC MOLINA CANDIA	24/01/2024	8.006.522	2023	0	30.885	4.804	1.143		36.832
Total Comuna							58.106	15.269	5.634		79.009
COMUNA	MUNICIPALIDAD DE	SANTIAGO									
RUT: 69070100-6											
GGHB23-K	77.147.647-3	TRANSMISIONES HIDRAULICAS Y AUTOMATICA JAIME MEDINA SAGA	08/01/2024	7.997.748	2022	0	116.557	44.810	19.232		180.599
Total Comuna							116.557	44.810	19.232		180.599
COMUNA	MUNICIPALIDAD DE	TALCA									
RUT: 69110400-1											
DZ9133-2	11.320.077-4	VICTOR HUGO ESPINOZA ESPINOZA	09/01/2024	7.997.549	2022	0	27.221	10.465	4.491		42.177
Total Comuna							27.221	10.465	4.491		42.177
COMUNA	MUNICIPALIDAD DE	TALCAHUANO									
RUT: 69150800-5											
FFRG88-K	76.871.816-4	AMBULANCIAS TEMUCO SPA	11/01/2024	8.000.686	2022	0	154.217	59.289	25.446		238.952
FFRG88-K	76.871.816-4	AMBULANCIAS TEMUCO SPA	11/01/2024	8.000.701	2023	0	115.808	18.014	4.285		138.107
TX2941-3	77.373.149-7	TRANSPORTES BELEN SPA	24/01/2024	8.006.459	2023	0	30.885	4.804	1.143		36.832
XY3573-9	97.032.000-8	BANCO BILBAO VIZCAYA ARGENTARIA CHILE	03/01/2024	7.986.728	2023	0	30.885	4.804	1.143		36.832
Total Comuna							331.795	86.911	32.017		450.723
COMUNA	MUNICIPALIDAD DE	TEMUCO AP									
RUT: -											
HGRF96-6	18.485.321-3	MIGUEL ANGEL CARDENAS GONZALEZ	04/01/2024	7.988.849	2023	0	83.706	13.020	3.097	-3	99.823
Total Comuna							83.706	13.020	3.097	-3	99.823
COMUNA	MUNICIPALIDAD DE	VICTORIA									
RUT: 69180900-5											
BBGL39-9	19.795.099-4	NICOLÁS ALEJANDRO LAVADO DOMÍNGUEZ	27/01/2024	8.007.905	2023	0	30.885	4.804	1.143		36.832
JE4972-8	16.269.964-4	HARNNELL RAUL ARMSTRONG CORREA	09/01/2024	7.999.669	2023	0	94.989	5.813	1.900	-2	102.702
XV3461-1	18.472.227-5	ALEJANDRA SOFIA CARCAMO CAVADA	05/01/2024	7.989.388	2022	2	14.399	4.043	1.454	4	19.896
Total Comuna							140.273	14.660	4.497	2	159.430

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

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
CXDB93-2	13.114.274-9	RUTH JEANNETTE OJEDA SANDOVAL	17/01/2024	8.003.496	2021	0	29.462	18.842	7.483		55.787
CXDB93-2	13.114.274-9	RUTH JEANNETTE OJEDA SANDOVAL	17/01/2024	8.003.497	2022	0	31.202	11.996	5.148		48.346
CXDB93-2	13.114.274-9	RUTH JEANNETTE OJEDA SANDOVAL	17/01/2024	8.003.498	2023	0	30.885	4.804	1.143		36.832
HXPB73-6	15.657.254-3	CAROLINA FLORES ARIAS	09/01/2024	7.999.688	2022	0	27.221	10.465	4.491		42.177
PBFP30-9	97.036.000-K	BANCO SANTANDER CHILE	11/01/2024	8.000.720	2023	0	31.663	1.938	633		34.234
SR6852-K	15.246.523-8	JORGE OSVALDO PILQUIMAN MARILEF	23/01/2024	8.005.849	2023	0	30.885	4.804	1.143	-2	36.832
WK2224-6	19.763.965-2	SUSANA ESTER PICHUMAN COLIÑIR	12/01/2024	8.001.272	2023	0	30.885	4.804	1.143	-2	36.832
Total Comuna							212.203	57.653	21.184	-4	291.040
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
BRJL66-1	16.597.818-8	JUAN FELIPE VILLEGAS RETAMAL	24/01/2024	8.006.170	2023	0	87.568	13.621	3.240		104.429
CVLP37-9	16.947.196-7	ÁLVARO GUSTAVO ANCAMIL SEPÚLVEDA	29/01/2024	8.008.222	2021	0	33.217	21.244	8.437		62.898
CVLP37-9	16.947.196-7	ÁLVARO GUSTAVO ANCAMIL SEPÚLVEDA	29/01/2024	8.008.223	2022	0	35.615	13.692	5.876		55.183
CVLP37-9	16.947.196-7	ÁLVARO GUSTAVO ANCAMIL SEPÚLVEDA	29/01/2024	8.008.224	2023	0	30.885	4.804	1.143		36.832
DHJC68-9	11.303.456-4	ALVARO RAMIRO BORQUEZ MILLAR	25/01/2024	8.006.947	2023	0	30.885	4.804	1.143	-2	36.832
FCYT19-4	10.166.197-0	FRANCISCO JAVIER MORALES ALVAREZ	25/01/2024	8.007.034	2023	0	77.666	12.081	2.874		92.621
WU1896-6	12.195.244-0	PATRICIA VALDEBENITO VALENZUELA	05/01/2024	7.989.055	2023	0	30.885	4.804	1.143		36.832
XYU616-7	11.541.062-8	ROBERTO ARNALDO ZAVALA RONDANELLI	19/01/2024	8.004.738	2023	0	30.885	4.804	1.143		36.832
Total Comuna							357.606	79.854	24.999	-2	462.459
COMUNA	MUNICIPALIDAD DE	VITACURA									
RUT: 69255600-3											
BLRL20-8	10.267.872-9	FRANCISCA PASCAL RIERA	16/01/2024	8.003.097	2023	0	34.893	5.428	1.291		41.612
Total Comuna							34.893	5.428	1.291		41.612
COMUNA	MUNICIPALIDAD DE	ZAPALLAR									
RUT: 69050400-6											
LWVJ67-3	77.008.670-1	PORTILLO SA	16/01/2024	8.002.836	2022	0	368.595	141.706	60.818		571.119
LWVJ67-3	77.008.670-1	PORTILLO SA	16/01/2024	8.002.837	2023	0	342.793	53.321	12.683		408.797
Total Comuna							711.388	195.027	73.501		979.916
Total General							17.372.452	5.017.337	1.810.784	-45	24.200.573