

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/1/2025 y 31/1/2025

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ANCUD									
RUT: 69230100-5											
GLWJ94-5	8.199.982-1	TERESA VERONICA ANDRADE MANCILLA	20/01/2025	8.505.126	2024	0	32.333	2.350	1.293		35.976
Total Comuna							32.333	2.350	1.293		35.976
COMUNA	MUNICIPALIDAD DE	ANGOL									
RUT: 69180100-4											
HRC59-1	14.221.229-3	RODOLFO HERNAN JARA VIDAL	30/01/2025	8.510.658	2024	0	231.283	17.367	9.251		257.901
Total Comuna							231.283	17.367	9.251		257.901
COMUNA	MUNICIPALIDAD DE	ARICA									
RUT: 69010100-9											
RTRW27-7	19.248.317-4	RODRIGO LEPILLAN AGUERO	13/01/2025	8.502.341	2023	0	126.075	20.452	10.086		156.613
RTRW27-7	19.248.317-4	RODRIGO LEPILLAN AGUERO	13/01/2025	8.502.342	2024	0	117.250	8.329	4.690		130.269
Total Comuna							243.325	28.781	14.776		286.882
COMUNA	MUNICIPALIDAD DE	CALAMA									
RUT: 69020200-K											
DLXP50-7	9.658.648-5	CESAR JULIAN SAN MARTIN FERNADEZ	06/01/2025	8.499.404	2022	0	116.496	24.994	15.261		156.751
DLXP50-7	9.658.648-5	CESAR JULIAN SAN MARTIN FERNADEZ	06/01/2025	8.499.405	2023	0	126.652	14.566	7.852		149.070
DLXP50-7	9.658.648-5	CESAR JULIAN SAN MARTIN FERNADEZ	06/01/2025	8.499.406	2024	0	131.934	3.110	2.111		137.155
Total Comuna							375.082	42.670	25.224		442.976
COMUNA	MUNICIPALIDAD DE	CALBUCO									
RUT: 69220600-2											
HBVD33-K	17.260.529-K	GIOVANNI OSVALDO MEDINA PEREZ	08/01/2025	8.500.615	2023	2	64.567	7.929	4.261	2	76.757
HBVD33-K	17.260.529-K	GIOVANNI OSVALDO MEDINA PEREZ	08/01/2025	8.500.616	2024	0	139.127	9.723	5.565		154.415
Total Comuna							203.694	17.652	9.826	2	231.172
COMUNA	MUNICIPALIDAD DE	CALERA DE TANGO									
RUT: 69072800-1											
KHFG65-5	50.666.230-3	VALDES AGUILERA RODOLFO FERNANDO Y OTRO	27/01/2025	8.507.997	2024	0	197.901	5.610	3.166	-4	206.677
Total Comuna							197.901	5.610	3.166	-4	206.677

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COMUNA	MUNICIPALIDAD DE	CARAHUE									
RUT: 69190500-4											
BBYS51-6	16.693.725-6	ELIZABETH MARGARITA TORRES BRAVO	13/01/2025	8.502.353	2024	0	32.333	2.297	1.293		35.923
CCTC18-4	17.726.656-6	CAROLINA PILAR MELO GUTIERREZ	27/01/2025	8.507.934	2023	0	30.885	5.116	2.471		38.472
CCTC18-4	17.726.656-6	CAROLINA PILAR MELO GUTIERREZ	27/01/2025	8.507.935	2024	0	32.333	2.404	1.293		36.030
Total Comuna							95.551	9.817	5.057		110.425
COMUNA	MUNICIPALIDAD DE	CERRO NAVIA									
RUT: 69254200-2											
GXRT93-7	14.078.490-7	CRISTIAN PATRICIO COÑOEPAN CORONADO	10/01/2025	8.501.578	2020	0	54.946	25.565	18.517	-4	99.028
GXRT93-7	14.078.490-7	CRISTIAN PATRICIO COÑOEPAN CORONADO	10/01/2025	8.501.579	2021	0	48.933	19.115	15.022		83.070
GXRT93-7	14.078.490-7	CRISTIAN PATRICIO COÑOEPAN CORONADO	10/01/2025	8.501.580	2022	0	47.813	13.432	10.184		71.429
GXRT93-7	14.078.490-7	CRISTIAN PATRICIO COÑOEPAN CORONADO	10/01/2025	8.501.581	2023	0	42.813	6.917	3.425		53.155
GXRT93-7	14.078.490-7	CRISTIAN PATRICIO COÑOEPAN CORONADO	10/01/2025	8.501.582	2024	0	34.349	2.419	1.374		38.142
Total Comuna							228.854	67.448	48.522	-4	344.824
COMUNA	MUNICIPALIDAD DE	CHILLAN									
RUT: 69140900-7											
YB7027-9	8.688.830-0	AMADOR EDUARDO NAVARRO VELÁSQUEZ	23/01/2025	8.506.805	2022	0	27.221	7.744	5.798		40.763
YB7027-9	8.688.830-0	AMADOR EDUARDO NAVARRO VELÁSQUEZ	23/01/2025	8.506.806	2023	0	30.885	5.086	2.471		38.442
YB7027-9	8.688.830-0	AMADOR EDUARDO NAVARRO VELÁSQUEZ	23/01/2025	8.506.807	2024	0	32.333	2.374	1.293		36.000
Total Comuna							90.439	15.204	9.562		115.205

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COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
BWLL12-1	76.989.451-9	REALMAQ SPA	02/01/2025	8.486.862	2024	0	197.901	4.423	3.166		205.490
FKGF87-K	97.023.000-9	BANCO ITAU CHILE	20/01/2025	8.504.978	2022	2	29.007	6.642	4.264		39.913
FKGF87-K	97.023.000-9	BANCO ITAU CHILE	20/01/2025	8.504.979	2023	0	49.834	8.171	3.987		61.992
FKGF87-K	97.023.000-9	BANCO ITAU CHILE	20/01/2025	8.504.980	2024	0	48.601	3.533	1.944		54.078
LK7367-4	11.217.110-K	ABNER ANDIAS STUDER MARDONES	17/01/2025	8.504.434	2023	0	30.885	5.040	2.471		38.396
LK7367-4	11.217.110-K	ABNER ANDIAS STUDER MARDONES	17/01/2025	8.504.435	2024	0	32.333	2.327	1.293		35.953
RL7304-3	19.480.999-9	BENJAMIN ALEXI ORTIZ MARIQUEO	09/01/2025	8.501.154	2024	0	32.333	2.266	1.293		35.892
TP6360-6	14.220.970-5	JAIME ERIK ANTICOY CARO	24/01/2025	8.507.559	2023	0	30.885	5.093	2.471		38.449
TP6360-6	14.220.970-5	JAIME ERIK ANTICOY CARO	24/01/2025	8.507.560	2024	0	32.333	2.381	1.293		36.007
TP6360-6	14.220.970-5	JAIME ERIK ANTICOY CARO	24/01/2025	8.507.557	2021	0	25.489	10.061	7.825		43.375
TP6360-6	14.220.970-5	JAIME ERIK ANTICOY CARO	24/01/2025	8.507.558	2022	0	27.221	7.750	5.798		40.769
TW6047-7	10.440.131-7	ANGELICA JAQUE NEIRA	21/01/2025	8.505.768	2024	0	105.012	7.656	4.200		116.868
VN5351-0	17.580.767-5	SEBASTIAN EDUARDO CAYUL DUMUIHUAL	10/01/2025	8.501.478	2023	0	30.885	4.990	2.471		38.346
VN5351-0	17.580.767-5	SEBASTIAN EDUARDO CAYUL DUMUIHUAL	10/01/2025	8.501.479	2024	0	32.333	2.276	1.293		35.902
YU8411-0	8.239.160-6	OSIEL ISAAC RIADI MATUS	03/01/2025	8.489.507	2024	0	38.079	2.618	1.523		42.220
Total Comuna							743.131	75.227	45.292		863.650
COMUNA	MUNICIPALIDAD DE	COLBUN									
RUT: 69130500-7											
SSJV89-7	9.279.197-1	LUIS MARIANO GARRIDO TORRES	23/01/2025	8.506.845	2024	0	65.967	1.810	1.055		68.832
Total Comuna							65.967	1.810	1.055		68.832
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
JGKX39-2	13.143.576-2	PAOLA POTTER CORREA	30/01/2025	8.510.582	2021	0	40.911	16.222	12.560		69.693
JGKX39-2	13.143.576-2	PAOLA POTTER CORREA	30/01/2025	8.510.583	2022	0	42.837	12.266	9.124		64.227
JGKX39-2	13.143.576-2	PAOLA POTTER CORREA	30/01/2025	8.510.584	2023	0	37.837	6.298	3.027		47.162
JGKX39-2	13.143.576-2	PAOLA POTTER CORREA	30/01/2025	8.510.585	2024	0	32.553	2.444	1.302		36.299
JVTS35-2	17.561.707-8	MABEL ANGELICA CASTRO JORQUERA	10/01/2025	8.501.615	2023	2	72.248	8.911	4.768		85.927
JVTS35-2	17.561.707-8	MABEL ANGELICA CASTRO JORQUERA	10/01/2025	8.501.616	2024	0	132.657	9.340	5.306		147.303
Total Comuna							359.043	55.481	36.087		450.611

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COMUNA	MUNICIPALIDAD DE CONCHALI										
RUT: 69070200-2											
JKFS92-5	15.502.962-5	JUAN HUECHECURA TRAIPE	27/01/2025	8.507.983	2024	0	51.253	3.811	2.050		57.114
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.414	2018	0	23.510	16.860	9.992		50.362
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.415	2019	0	24.177	14.482	9.526		48.185
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.416	2020	0	24.837	11.525	8.370		44.732
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.417	2021	0	25.489	9.928	7.825		43.242
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.418	2022	0	27.221	7.618	5.798		40.637
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.419	2023	0	30.885	4.960	2.471		38.316
KT3092-K	12.141.226-8	ROSA EUGENIA TOSO MARIQUEO	06/01/2025	8.491.420	2024	0	32.333	2.246	1.293		35.872
Total Comuna							239.705	71.430	47.325		358.460
COMUNA	MUNICIPALIDAD DE CONTULMO										
RUT: 69160600-7											
HPWC47-4	17.262.325-5	DEBORA ANDREA MONTECINOS CONA	13/01/2025	8.502.031	2022	2	100.387	22.798	14.757		137.942
HPWC47-4	17.262.325-5	DEBORA ANDREA MONTECINOS CONA	13/01/2025	8.502.032	2023	0	176.485	28.628	14.119		219.232
HPWC47-4	17.262.325-5	DEBORA ANDREA MONTECINOS CONA	13/01/2025	8.502.033	2024	0	164.131	11.658	6.565		182.354
Total Comuna							441.003	63.084	35.441		539.528
COMUNA	CORONEL										
RUT: 69151200-2											
HPRV21-8	15.708.868-8	RONALD ANDRES ABURTO HUAQUIMILLA	16/01/2025	8.503.929	2022	0	139.255	39.341	29.661		208.257
HPRV21-8	15.708.868-8	RONALD ANDRES ABURTO HUAQUIMILLA	16/01/2025	8.503.930	2023	0	129.507	21.106	10.361		160.974
HPRV21-8	15.708.868-8	RONALD ANDRES ABURTO HUAQUIMILLA	16/01/2025	8.503.931	2024	0	120.442	8.643	4.818		133.903
LVBK20-7	13.731.825-3	CAROLINA MAGALIA HERNANDEZ MARTINEZ	23/01/2025	8.507.007	2024	0	122.236	8.975	4.889		136.100
STVZ67-5	13.845.905-5	JORGE ALEJANDRO CHAMORRO HERNÁNDEZ	02/01/2025	8.487.526	2024	0	210.918	14.346	8.437		233.701
Total Comuna							722.358	92.411	58.166		872.935
COMUNA	CUNCO										
RUT: 69191000-8											
FU7445-0	6.657.171-8	FRANCISCO RIQUELME DIAZ	20/01/2025	8.505.314	2023	0	30.885	5.063	2.471		38.419
FU7445-0	6.657.171-8	FRANCISCO RIQUELME DIAZ	20/01/2025	8.505.315	2024	0	32.333	2.350	1.293		35.976
Total Comuna							63.218	7.413	3.764		74.395

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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											
LRZL36-K	11.782.527-2	FRANCISCO JAVIER GONZALEZ PINO	13/01/2025	8.502.251	2022	2	91.506	20.781	13.451		125.738
LRZL36-K	11.782.527-2	FRANCISCO JAVIER GONZALEZ PINO	13/01/2025	8.502.252	2023	0	160.871	26.096	12.870		199.837
LRZL36-K	11.782.527-2	FRANCISCO JAVIER GONZALEZ PINO	13/01/2025	8.502.253	2024	0	149.610	10.627	5.984		166.221
PE7456-5	19.781.091-2	FELIPE EDUARDO DÍAZ LAGOS	03/01/2025	8.489.511	2021	0	25.489	9.904	7.825	-3	43.218
PE7456-5	19.781.091-2	FELIPE EDUARDO DÍAZ LAGOS	03/01/2025	8.489.512	2022	0	27.221	7.595	5.798		40.614
PE7456-5	19.781.091-2	FELIPE EDUARDO DÍAZ LAGOS	03/01/2025	8.489.513	2023	0	30.885	4.936	2.471		38.292
PE7456-5	19.781.091-2	FELIPE EDUARDO DÍAZ LAGOS	03/01/2025	8.489.514	2024	0	32.333	2.223	1.293		35.849
Total Comuna							517.915	82.162	49.692	-3	649.769
COMUNA	MUNICIPALIDAD DE	CURICO									
RUT: 69100100-8											
TB1393-7	8.644.037-7	JUAN BAUTISTA SOTO PENA	21/01/2025	8.505.765	2023	0	30.885	5.070	2.471		38.426
TB1393-7	8.644.037-7	JUAN BAUTISTA SOTO PENA	21/01/2025	8.505.766	2024	0	32.333	2.357	1.293		35.983
Total Comuna							63.218	7.427	3.764		74.409
COMUNA	MUNICIPALIDAD DE	EL BOSQUE									
RUT: 69255300-4											
DGVP81-8	18.436.827-7	JOSE MICHEL SUAZO HUENCHUMAN	29/01/2025	8.509.981	2024	0	41.399	3.096	1.656	-1	46.151
Total Comuna							41.399	3.096	1.656	-1	46.151
COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
XY5205-6	8.499.153-8	IVÁN RAMIRO RIVAS INOSTROZA	24/01/2025	8.507.492	2020	0	50.322	22.504	17.009		89.835
XY5205-6	8.499.153-8	IVÁN RAMIRO RIVAS INOSTROZA	24/01/2025	8.507.493	2021	0	52.161	18.066	14.605		84.832
XY5205-6	8.499.153-8	IVÁN RAMIRO RIVAS INOSTROZA	24/01/2025	8.507.494	2022	0	58.248	12.760	7.630		78.638
XY5205-6	8.499.153-8	IVÁN RAMIRO RIVAS INOSTROZA	24/01/2025	8.507.495	2023	0	63.326	7.552	3.926		74.804
XY5205-6	8.499.153-8	IVÁN RAMIRO RIVAS INOSTROZA	24/01/2025	8.507.496	2024	0	65.967	1.823	1.055		68.845
YT3078-4	15.653.802-7	JAIME MELLAO HUECHE	22/01/2025	8.506.237	2023	0	30.885	5.080	2.471		38.436
YT3078-4	15.653.802-7	JAIME MELLAO HUECHE	22/01/2025	8.506.238	2024	0	32.333	2.367	1.293		35.993
Total Comuna							353.242	70.152	47.989		471.383
COMUNA	MUNICIPALIDAD DE	FRUTILLAR									
RUT: 69220700-9											
BXVW91-5	20.644.452-5	VALERIA ESPERANZA VERGARA CISTERNA	06/01/2025	8.499.244	2024	0	32.333	2.246	1.293	-2	35.872
Total Comuna							32.333	2.246	1.293	-2	35.872

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COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
GRGT47-7	6.887.509-9	JUAN CARLOS RICHARD RICHARD	08/01/2025	8.500.538	2024	0	131.934	3.163	2.111		137.208
KKFV73-5	19.541.824-1	DANIEL ANTONIO SEPULVEDA VICUÑA	27/01/2025	8.508.120	2022	0	68.119	19.452	14.509		102.080
KKFV73-5	19.541.824-1	DANIEL ANTONIO SEPULVEDA VICUÑA	27/01/2025	8.508.121	2023	0	63.119	10.457	5.050		78.626
KKFV73-5	19.541.824-1	DANIEL ANTONIO SEPULVEDA VICUÑA	27/01/2025	8.508.122	2024	0	71.619	5.326	2.865		79.810
Total Comuna							334.791	38.398	24.535		397.724
COMUNA	MUNICIPALIDAD DE	HUALAIHUE									
RUT: 69252200-1											
SX2680-1	19.366.118-1	CATALINA CONSTANZA BELEN SOTO BOLOMEY	16/01/2025	8.503.993	2023	0	94.989	11.146	5.889	-4	112.024
SX2680-1	19.366.118-1	CATALINA CONSTANZA BELEN SOTO BOLOMEY	16/01/2025	8.503.994	2024	0	98.951	2.554	1.583		103.088
Total Comuna							193.940	13.700	7.472	-4	215.112
COMUNA	MUNICIPALIDAD DE	HUALPEN									
RUT: 69264400-K											
YJ2525-K	96.579.330-5	ESSBIO SA	15/01/2025	8.503.434	2019	0	49.033	26.647	18.191	-4	93.871
YJ2525-K	96.579.330-5	ESSBIO SA	15/01/2025	8.503.435	2020	0	50.322	22.369	17.009		89.700
YJ2525-K	96.579.330-5	ESSBIO SA	15/01/2025	8.503.436	2021	0	52.161	17.932	14.605		84.698
YJ2525-K	96.579.330-5	ESSBIO SA	15/01/2025	8.503.437	2022	0	58.248	12.628	7.630		78.506
YJ2525-K	96.579.330-5	ESSBIO SA	15/01/2025	8.503.438	2023	0	63.326	7.418	3.926		74.670
YJ2525-K	96.579.330-5	ESSBIO SA	15/01/2025	8.503.439	2024	0	65.967	1.689	1.055		68.711
Total Comuna							339.057	88.683	62.416	4	490.156
COMUNA	MUNICIPALIDAD DE	HUECHURABA									
RUT: 69255400-0											
CLPK14-K	21.291.215-8	ALEJANDRA BELEN MEZA ANTIMIL	21/01/2025	8.505.542	2020	0	73.796	34.573	24.869		133.238
CLPK14-K	21.291.215-8	ALEJANDRA BELEN MEZA ANTIMIL	21/01/2025	8.505.543	2021	0	66.620	26.233	20.452		113.305
CLPK14-K	21.291.215-8	ALEJANDRA BELEN MEZA ANTIMIL	21/01/2025	8.505.544	2022	0	66.802	18.962	14.229		99.993
CLPK14-K	21.291.215-8	ALEJANDRA BELEN MEZA ANTIMIL	21/01/2025	8.505.545	2023	0	61.802	10.145	4.944		76.891
CLPK14-K	21.291.215-8	ALEJANDRA BELEN MEZA ANTIMIL	21/01/2025	8.505.546	2024	0	53.302	3.886	2.132		59.320
TCYK40-8	99.524.450-0	HORTIFRUT CHILE S.A	24/01/2025	8.507.538	2024	0	264.450	19.472	10.578		294.500
Total Comuna							586.772	113.271	77.204		777.247

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	ILLAPEL									
RUT: 69041200-4											
DLYB66-5	6.137.504-K	JUAN CAYUMIL CURRIN	30/01/2025	8.510.687	2021	0	91.015	36.093	27.942	-5	155.050
DLYB66-5	6.137.504-K	JUAN CAYUMIL CURRIN	30/01/2025	8.510.688	2022	0	88.042	25.214	18.753		132.009
DLYB66-5	6.137.504-K	JUAN CAYUMIL CURRIN	30/01/2025	8.510.689	2023	0	81.879	13.628	6.550		102.057
DLYB66-5	6.137.504-K	JUAN CAYUMIL CURRIN	30/01/2025	8.510.690	2024	0	89.565	6.725	3.583		99.873
Total Comuna							350.501	81.660	56.828	-5	488.989
COMUNA	MUNICIPALIDAD DE	LA FLORIDA									
RUT: 69070700-4											
GXSH79-K	9.561.023-4	JUAN DOMINGO GUSTAVO PEDRERO MUÑOZ	02/01/2025	8.486.593	2023	0	30.885	4.894	2.471		38.250
Total Comuna							30.885	4.894	2.471		38.250
COMUNA	MUNICIPALIDAD DE	LA SERENA									
RUT: 69040100-2											
LDVX14-9	7.741.296-4	EMA ROSA LAZO IBARRA	13/01/2025	8.502.148	2023	0	227.308	36.872	18.185	2	282.365
LDVX14-9	7.741.296-4	EMA ROSA LAZO IBARRA	13/01/2025	8.502.149	2024	0	237.541	16.873	9.502		263.916
Total Comuna							464.849	53.745	27.687	2	546.281
COMUNA	MUNICIPALIDAD DE	LAGUNA BLANCA									
RUT: 69251200-6											
BGTS37-7	10.426.421-2	CLAUDIO RAMON PINTO BORQUEZ	15/01/2025	8.503.321	2024	0	32.333	2.313	1.293		35.939
Total Comuna							32.333	2.313	1.293		35.939
COMUNA	MUNICIPALIDAD DE	LAJA									
RUT: 69170300-2											
SD9181-1	13.732.912-3	PABLO ANDRES PEÑA REYES	23/01/2025	8.507.087	2024	0	32.333	2.374	1.293		36.000
Total Comuna							32.333	2.374	1.293		36.000

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	LAS CONDES									
RUT: 69070400-5											
CLJS97-9	25.690.658-9	JOSE GREGORIO RODRIGUEZ CONTRERAS	23/01/2025	8.507.077	2021	0	107.721	42.489	33.070		183.280
CLJS97-9	25.690.658-9	JOSE GREGORIO RODRIGUEZ CONTRERAS	23/01/2025	8.507.078	2022	0	104.489	29.722	22.256		156.467
CLJS97-9	25.690.658-9	JOSE GREGORIO RODRIGUEZ CONTRERAS	23/01/2025	8.507.079	2023	0	97.175	16.005	7.774		120.954
CLJS97-9	25.690.658-9	JOSE GREGORIO RODRIGUEZ CONTRERAS	23/01/2025	8.507.080	2024	0	106.893	7.848	4.276		119.017
JRVH28-0	14.218.041-3	CONSUELO DEL PILAR DIEZ RIOSECO	13/01/2025	8.502.098	2022	0	188.437	53.076	40.137		281.650
JRVH28-0	14.218.041-3	CONSUELO DEL PILAR DIEZ RIOSECO	13/01/2025	8.502.100	2023	0	175.246	28.428	14.020		217.694
JRVH28-0	14.218.041-3	CONSUELO DEL PILAR DIEZ RIOSECO	13/01/2025	8.502.101	2024	0	162.979	11.577	6.519		181.075
Total Comuna							942.940	189.145	128.052		1.260.137
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
BYKW80-0	17.245.928-5	DARIO EDUARDO CRUZ VARAS	29/01/2025	8.509.867	2022	0	55.537	14.661	10.441	3	80.639
BYKW80-0	17.245.928-5	DARIO EDUARDO CRUZ VARAS	29/01/2025	8.509.868	2023	0	62.450	9.347	4.309		76.106
BYKW80-0	17.245.928-5	DARIO EDUARDO CRUZ VARAS	29/01/2025	8.509.869	2024	0	64.793	3.825	1.944		70.562
BYKW80-0	17.245.928-5	DARIO EDUARDO CRUZ VARAS	29/01/2025	8.509.904	2024	0	57.246	4.281	2.290	3	63.817
HHVB89-5	18.867.069-5	BETSABE ESMERITA GAMONAL PAREDES	20/01/2025	8.505.037	2024	0	32.333	2.350	1.293	4	35.976
JBWT67-K	10.965.049-8	LUIS ALBERTO BARRIENTOS VARGAS	21/01/2025	8.505.818	2023	2	26.554	3.343	1.753		31.650
JBWT67-K	10.965.049-8	LUIS ALBERTO BARRIENTOS VARGAS	21/01/2025	8.505.819	2024	0	60.927	4.442	2.437		67.806
NP3027-1	14.218.076-6	BUSTER ALEJANDRO BENI CUMINAO	15/01/2025	8.503.341	2024	0	197.901	5.067	3.166		206.134
PTLP58-K	17.594.695-0	CRISTIAN FABRICIO MONTECINOS CARDENAS	31/01/2025	8.511.332	2022	0	250.691	71.856	53.397	4	375.944
PTLP58-K	17.594.695-0	CRISTIAN FABRICIO MONTECINOS CARDENAS	31/01/2025	8.511.333	2023	0	240.561	40.089	19.245		299.895
PTLP58-K	17.594.695-0	CRISTIAN FABRICIO MONTECINOS CARDENAS	31/01/2025	8.511.334	2024	0	233.290	17.565	9.332		260.187
SH9817-0	4.119.837-0	HERNAN MUNOZ VEGA	03/01/2025	8.489.392	2023	0	30.885	4.936	2.471		38.292
SH9817-0	4.119.837-0	HERNAN MUNOZ VEGA	03/01/2025	8.489.393	2024	0	32.333	2.223	1.293		35.849
VP6580-7	6.432.498-5	TULIO WILFREDO CERDA ALBORNOZ	28/01/2025	8.508.466	2023	0	30.885	5.123	2.471		38.479
VP6580-7	6.432.498-5	TULIO WILFREDO CERDA ALBORNOZ	28/01/2025	8.508.467	2024	0	32.333	2.411	1.293		36.037
VP6580-7	6.432.498-5	TULIO WILFREDO CERDA ALBORNOZ	28/01/2025	8.508.465	2022	0	27.221	7.780	5.798		40.799
Total Comuna							1.435.940	199.299	122.933	14	1.758.172

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	LINARES									
RUT: 69130300-4											
HVXV22-6	3.964.351-0	JOSE ISMAEL ORELLANA VASQUEZ	15/01/2025	8.503.490	2024	0	239.913	17.166	9.597		266.676
Total Comuna							239.913	17.166	9.597		266.676
COMUNA	MUNICIPALIDAD DE	LO BARNECHEA									
RUT: 69255200-8											
KGBB73-K	8.125.532-6	BERNARDO ENRIQUE ZUÑIGA PEREZ	15/01/2025	8.503.269	2023	0	618.711	100.699	49.497		768.907
KGBB73-K	8.125.532-6	BERNARDO ENRIQUE ZUÑIGA PEREZ	15/01/2025	8.503.270	2024	0	651.905	46.645	26.076		724.626
Total Comuna							1.270.616	147.344	75.573		1.493.533
COMUNA	MUNICIPALIDAD DE	LO PRADO									
RUT: 69254100-6											
BHXV13-3	9.943.609-3	HUGO OMAR PARRA ARAVENA	30/01/2025	8.510.732	2023	0	126.652	15.293	7.852		149.797
BHXV13-3	9.943.609-3	HUGO OMAR PARRA ARAVENA	30/01/2025	8.510.733	2024	0	131.934	3.834	2.111		137.879
Total Comuna							258.586	19.127	9.963		287.676
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
BGYB42-2	12.739.819-4	CARLOS RENATO RUBILAR ALVEAL	30/01/2025	8.510.627	2022	0	28.268	8.095	6.021	-4	42.384
BGYB42-2	12.739.819-4	CARLOS RENATO RUBILAR ALVEAL	30/01/2025	8.510.628	2023	0	30.885	5.140	2.471		38.496
BGYB42-2	12.739.819-4	CARLOS RENATO RUBILAR ALVEAL	30/01/2025	8.510.629	2024	0	32.333	2.428	1.293		36.054
NW7534-9	18.875.638-7	VIVIANA AREVALO ORTIZ	07/01/2025	8.500.110	2022	0	27.221	7.625	5.798	-5	40.644
NW7534-9	18.875.638-7	VIVIANA AREVALO ORTIZ	07/01/2025	8.500.111	2023	0	30.885	4.966	2.471		38.322
NW7534-9	18.875.638-7	VIVIANA AREVALO ORTIZ	07/01/2025	8.500.112	2024	0	32.333	2.253	1.293		35.879
PS7351-7	10.274.349-0	ROGIDIO SANTIAGO VEJAR ZAMBRANO	23/01/2025	8.506.956	2024	0	197.901	5.429	3.166		206.496
Total Comuna							379.826	35.936	22.513	-9	438.275
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
DBW014-9	19.479.839-3	MARIA JOSE GODOY LIENLAF	31/01/2025	8.511.157	2022	0	27.221	7.803	5.798	-4	40.822
DBW014-9	19.479.839-3	MARIA JOSE GODOY LIENLAF	31/01/2025	8.511.158	2023	0	30.885	5.146	2.471		38.502
DBW014-9	19.479.839-3	MARIA JOSE GODOY LIENLAF	31/01/2025	8.511.159	2024	0	32.333	2.434	1.293		36.060
HYSC45-8	12.463.372-9	DENNIS ADRIAN SEGUEL CADIZ	20/01/2025	8.505.290	2024	0	32.333	2.350	1.293		35.976
Total Comuna							122.772	17.733	10.855	-4	151.360

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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											
SE4508-1	21.138.068-3	ARBAIN MATÍAS SANTANA YEBUL	08/01/2025	8.500.355	2022	0	27.221	7.631	5.798	-5	40.650
SE4508-1	21.138.068-3	ARBAIN MATÍAS SANTANA YEBUL	08/01/2025	8.500.356	2023	0	30.885	4.973	2.471		38.329
SE4508-1	21.138.068-3	ARBAIN MATÍAS SANTANA YEBUL	08/01/2025	8.500.357	2024	0	32.333	2.260	1.293		35.886
Total Comuna							90.439	14.864	9.562	-5	114.865
COMUNA	MUNICIPALIDAD DE	MELIPILLA									
RUT: 69072900-8											
KYLZ14-2	50.666.230-3	VALDES AGUILERA RODOLFO FERNANDO Y OTRO	27/01/2025	8.508.003	2024	0	197.901	5.610	3.166		206.677
NL8288-4	13.772.048-5	SOLEDAD DEL CARMEN PIÑA MANZO	20/01/2025	8.505.309	2024	0	65.967	1.763	1.055	-5	68.785
Total Comuna							263.868	7.373	4.221	-5	275.462
COMUNA	MUNICIPALIDAD DE	ÑUÑO A									
RUT: 69070500-1											
CKKY42-4	19.457.733-8	PEDRO DAVID HUENCHUAL GARRIDO	10/01/2025	8.501.517	2021	0	28.055	10.959	8.613		47.627
CKKY42-4	19.457.733-8	PEDRO DAVID HUENCHUAL GARRIDO	10/01/2025	8.501.518	2022	0	31.055	8.724	6.615		46.394
CKKY42-4	19.457.733-8	PEDRO DAVID HUENCHUAL GARRIDO	10/01/2025	8.501.519	2023	0	30.885	4.990	2.471		38.346
CKKY42-4	19.457.733-8	PEDRO DAVID HUENCHUAL GARRIDO	10/01/2025	8.501.520	2024	0	32.333	2.276	1.293		35.902
Total Comuna							122.328	26.949	18.992		168.269

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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											
DPDW84-7	19.305.854-K	SEBASTIAN ROBERTO PAINEMAL EPULL	10/01/2025	8.501.659	2023	0	55.617	8.986	4.449	-1	69.052
DPDW84-7	19.305.854-K	SEBASTIAN ROBERTO PAINEMAL EPULL	10/01/2025	8.501.660	2024	0	47.117	3.317	1.885		52.319
GTXH41-0	14.349.303-2	ROLANDO BLADIMIR HERNANDEZ SANCHEZ	17/01/2025	8.504.547	2023	0	67.551	11.024	5.404		83.979
GTXH41-0	14.349.303-2	ROLANDO BLADIMIR HERNANDEZ SANCHEZ	17/01/2025	8.504.548	2024	0	59.282	4.266	2.371		65.919
JTCB28-1	15.985.298-9	GUSTAVO ALBERTO QUIÑONES VIVALLO	31/01/2025	8.511.088	2024	0	43.547	3.279	1.742	2	48.568
JVDV56-2	14.219.475-9	PAMELA JAZMIN JARA ELOS	09/01/2025	8.501.102	2023	2	79.743	9.809	5.263		94.815
JZVV33-2	9.257.263-3	CLAUDIA VIOLETA PAREDES ALVAREZ	28/01/2025	8.508.341	2024	0	64.793	3.811	1.944		70.548
JZVV33-2	9.257.263-3	CLAUDIA VIOLETA PAREDES ALVAREZ	28/01/2025	8.508.359	2024	0	332.047	24.760	13.282		370.089
KSXZ18-1	76.733.783-3	TRANSP. JUAN CARLOS NAVARRETE G. EIRL	22/01/2025	8.506.261	2024	0	131.934	3.592	2.111		137.637
PKXC89-K	77.051.597-1	SOC DE INVERSIONES Y TRANSPORTE C&R LTDA	15/01/2025	8.503.452	2023	0	420.886	68.502	33.671		523.059
PKXC89-K	77.051.597-1	SOC DE INVERSIONES Y TRANSPORTE C&R LTDA	16/01/2025	8.503.453	2024	0	391.424	28.088	15.657		435.169
RHWT48-8	15.257.401-0	MICHAEL JOHN MARCHANT LEAL	08/01/2025	8.500.366	2024	0	206.660	14.443	8.266	1	229.369
WZ2386-2	14.411.821-9	EMILIO ROBERTO CONTRERAS MOLINA	29/01/2025	8.509.976	2023	0	32.715	5.434	2.617		40.766
WZ2386-2	14.411.821-9	EMILIO ROBERTO CONTRERAS MOLINA	29/01/2025	8.509.977	2024	0	32.333	2.418	1.293		36.044
ZU4322-K	8.444.203-8	VIVIANA MARGOT HENRIQUEZ PRIETO	14/01/2025	8.502.724	2022	0	27.221	7.678	5.798	4	40.697
ZU4322-K	8.444.203-8	VIVIANA MARGOT HENRIQUEZ PRIETO	14/01/2025	8.502.725	2023	0	30.885	5.020	2.471		38.376
ZU4322-K	8.444.203-8	VIVIANA MARGOT HENRIQUEZ PRIETO	14/01/2025	8.502.726	2024	0	32.333	2.307	1.293		35.933
Total Comuna							2.056.088	206.734	109.517	6	2.372.339
COMUNA	MUNICIPALIDAD DE	PALMILLA									
RUT: 69091000-4											
DYSY53-6	12.192.448-K	EDUARDO RAMOS VIDAL	21/01/2025	8.505.623	2023	0	74.873	12.292	5.990	-1	93.155
DYSY53-6	12.192.448-K	EDUARDO RAMOS VIDAL	21/01/2025	8.505.624	2024	0	83.373	6.078	3.335		92.786
Total Comuna							158.246	18.370	9.325	-1	185.941
COMUNA	MUNICIPALIDAD DE	PEMUCO									
RUT: 69141600-3											
LLJP17-7	18.977.696-9	FELIPE COLLAO VIDAL	22/01/2025	8.506.369	2023	0	108.760	17.889	8.701		135.350
LLJP17-7	18.977.696-9	FELIPE COLLAO VIDAL	22/01/2025	8.506.370	2024	0	119.636	8.759	4.785		133.180
Total Comuna							228.396	26.648	13.486		268.530

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PERQUENCO									
RUT: 69190300-1											
HDFC58-2	8.365.465-1	LILIANA IRIS ESPINOZA REYES	23/01/2025	8.507.105	2024	0	58.217	4.275	2.329		64.821
Total Comuna							58.217	4.275	2.329		64.821
COMUNA	MUNICIPALIDAD DE	PEUMO									
RUT: 69080900-1											
FTVW89-0	15.502.767-3	DANIEL JONATHAN ULLOA SANDOVAL	02/01/2025	8.487.592	2023	0	240.444	38.094	19.236		297.774
FTVW89-0	15.502.767-3	DANIEL JONATHAN ULLOA SANDOVAL	02/01/2025	8.487.593	2024	0	223.613	15.210	8.945		247.768
Total Comuna							464.057	53.304	28.181		545.542
COMUNA	MUNICIPALIDAD DE	PIRQUE									
RUT: 69072200-3											
JKWT44-2	16.996.430-0	JULIAN CRISTOBAL BARROSO HEGNAUER	20/01/2025	8.505.475	2022	0	186.219	52.811	39.665		278.695
JKWT44-2	16.996.430-0	JULIAN CRISTOBAL BARROSO HEGNAUER	20/01/2025	8.505.476	2023	0	173.184	28.393	13.855		215.432
JKWT44-2	16.996.430-0	JULIAN CRISTOBAL BARROSO HEGNAUER	20/01/2025	8.505.477	2024	0	161.061	11.709	6.442		179.212
Total Comuna							520.464	92.913	59.962		673.339
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
TH8848-7	9.891.782-9	JUAN CARLOS ORTEGA GIRALDI	15/01/2025	8.503.382	2022	0	27.221	7.684	5.798	-4	40.703
TH8848-7	9.891.782-9	JUAN CARLOS ORTEGA GIRALDI	15/01/2025	8.503.383	2023	0	30.885	5.026	2.471		38.382
TH8848-7	9.891.782-9	JUAN CARLOS ORTEGA GIRALDI	15/01/2025	8.503.384	2024	0	32.333	2.313	1.293		35.939
Total Comuna							90.439	15.023	9.562	-4	115.024
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
VVG095-5	16.771.567-2	ROJAS LAGOS CESAR FABIAN	09/01/2025	8.501.091	2023	0	30.885	4.980	2.471		38.336
VVG095-5	16.771.567-2	ROJAS LAGOS CESAR FABIAN	09/01/2025	8.501.092	2024	0	32.333	2.266	1.293		35.892
Total Comuna							63.218	7.246	3.764		74.228

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Entre 1/1/2025 y 31/1/2025

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
GLSW48-9	13.964.022-5	VICENTE ANDRES QUEUPUMIL MUNOZ	10/01/2025	8.501.668	2022	0	63.052	17.715	13.430		94.197
GLSW48-9	13.964.022-5	VICENTE ANDRES QUEUPUMIL MUNOZ	10/01/2025	8.501.669	2023	0	58.052	9.380	4.644		72.076
GLSW48-9	13.964.022-5	VICENTE ANDRES QUEUPUMIL MUNOZ	10/01/2025	8.501.670	2024	0	54.089	3.808	2.164		60.061
KGW079-K	15.656.999-2	JOSE WILLIAMS LIEMPI FUENTEALBA	14/01/2025	8.502.882	2023	0	31.332	5.092	2.507		38.931
KGW079-K	15.656.999-2	JOSE WILLIAMS LIEMPI FUENTEALBA	14/01/2025	8.502.883	2024	0	35.130	2.506	1.405		39.041
RK6362-0	19.413.834-2	JUAN FONSECA ACUÑA	14/01/2025	8.502.874	2023	0	30.885	5.020	2.471		38.376
RK6362-0	19.413.834-2	JUAN FONSECA ACUÑA	14/01/2025	8.502.875	2024	0	32.333	2.307	1.293		35.933
Total Comuna							304.873	45.828	27.914		378.615
COMUNA	MUNICIPALIDAD DE	PUDAHUEL									
RUT: 69071100-1											
KZJ012-2	18.729.303-0	CLAUDIO IGNACIO TORRES OGALDE	31/01/2025	8.511.086	2023	0	30.885	5.146	2.471		38.502
KZJ012-2	18.729.303-0	CLAUDIO IGNACIO TORRES OGALDE	31/01/2025	8.511.087	2024	0	32.333	2.434	1.293		36.060
TLJ045-4	77.147.843-3	COMPRA VENTA Y LEASING FINANCIERO LTDA	06/01/2025	8.492.812	2023	0	30.885	4.960	2.471		38.316
TLJ045-4	77.147.843-3	COMPRA VENTA Y LEASING FINANCIERO LTDA	06/01/2025	8.492.813	2024	0	32.333	2.246	1.293		35.872
Total Comuna							126.436	14.786	7.528		148.750
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
BPLZ92-2	8.395.950-9	PEDRO JUAN DE DIOS RIVAS ZAPATA	02/01/2025	8.487.416	2023	2	29.974	3.614	1.978	-2	35.566
BPLZ92-2	8.395.950-9	PEDRO JUAN DE DIOS RIVAS ZAPATA	02/01/2025	8.487.417	2024	0	53.849	3.663	2.154		59.666
Total Comuna							83.823	7.277	4.132	-2	95.232
COMUNA	MUNICIPALIDAD DE	PUERTO MONTT									
RUT: 69220100-0											
UG7962-2	10.729.422-8	JUAN GUZMAN SOTO	16/01/2025	8.503.754	2022	0	27.221	7.691	5.798		40.710
UG7962-2	10.729.422-8	JUAN GUZMAN SOTO	16/01/2025	8.503.755	2023	0	30.885	5.033	2.471		38.389
UG7962-2	10.729.422-8	JUAN GUZMAN SOTO	16/01/2025	8.503.756	2024	0	32.333	2.320	1.293		35.946
Total Comuna							90.439	15.044	9.562		115.045
COMUNA	MUNICIPALIDAD DE	PUERTO VARAS									
RUT: 69220200-7											
GDLX48-0	7.836.671-0	CARLOS ALEJANDRO CORTES BASTIAS	16/01/2025	8.504.029	2023	0	61.998	10.103	4.960		77.061
GDLX48-0	7.836.671-0	CARLOS ALEJANDRO CORTES BASTIAS	16/01/2025	8.504.030	2024	0	69.341	4.976	2.774		77.091
Total Comuna							131.339	15.079	7.734		154.152

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	PURRANQUE									
RUT: 69210500-1											
JF2072-K	17.213.102-6	FELIX HARDY SOTOMAYOR SANDOVAL	15/01/2025	8.503.343	2023	0	126.652	14.835	7.852		149.339
JF2072-K	17.213.102-6	FELIX HARDY SOTOMAYOR SANDOVAL	15/01/2025	8.503.344	2024	0	131.934	3.378	2.111		137.423
JHR080-2	22.037.960-4	RICARDO MATIAS ASTORGA GONZALEZ	17/01/2025	8.504.575	2024	0	32.333	2.327	1.293		35.953
Total Comuna							290.919	20.540	11.256		322.715
COMUNA	MUNICIPALIDAD DE	PUTRE									
RUT: 69250800-9											
JK2906-1	9.315.231-K	CARMEN PATRICIA FERNANDEZ GONZALEZ	20/01/2025	8.505.386	2024	0	98.951	2.644	1.583		103.178
Total Comuna							98.951	2.644	1.583		103.178
COMUNA	MUNICIPALIDAD DE	QUILICURA									
RUT: 69071300-4											
DKRL66-9	16.749.494-3	TOMAS ANGELO RIVERO SALINAS	22/01/2025	8.506.375	2024	0	68.429	5.010	2.737		76.176
Total Comuna							68.429	5.010	2.737		76.176
COMUNA	MUNICIPALIDAD DE	QUINTA NORMAL									
RUT: 69071000-5											
BDLG84-K	5.009.641-6	JUAN SANTIAGO MILLALEN HUENCHUÑIR	29/01/2025	8.509.998	2024	0	36.830	2.754	1.473		41.057
Total Comuna							36.830	2.754	1.473		41.057
COMUNA	MUNICIPALIDAD DE	RENCA									
RUT: 69071200-8											
HVLJ96-3	17.558.143-K	CARLOS ALFREDO BUSTAMANTE SANZANA	17/01/2025	8.504.422	2022	0	244.596	69.159	52.099		365.854
HVLJ96-3	17.558.143-K	CARLOS ALFREDO BUSTAMANTE SANZANA	17/01/2025	8.504.423	2023	0	227.474	37.121	18.198		282.793
HVLJ96-3	17.558.143-K	CARLOS ALFREDO BUSTAMANTE SANZANA	17/01/2025	8.504.424	2024	0	211.551	15.225	8.462		235.238
KWLC60-2	12.110.047-9	JOSÉ ROBERTO CURILLÁN CATRIPIL	24/01/2025	8.507.340	2023	2	118.199	14.969	7.801		140.969
KWLC60-2	12.110.047-9	JOSÉ ROBERTO CURILLÁN CATRIPIL	24/01/2025	8.507.341	2024	0	217.029	15.980	8.681		241.690
Total Comuna							1.018.849	152.454	95.241		1.266.544
COMUNA	MUNICIPALIDAD DE	REQUINOA									
RUT: 69081300-9											
BXDY71-2	16.633.597-3	ULISES CRISTIAN MC INTIRE PIZARRO	20/01/2025	8.505.093	2022	2	14.399	3.296	2.117		19.812
BXDY71-2	16.633.597-3	ULISES CRISTIAN MC INTIRE PIZARRO	20/01/2025	8.505.094	2023	0	30.885	5.063	2.471		38.419
BXDY71-2	16.633.597-3	ULISES CRISTIAN MC INTIRE PIZARRO	20/01/2025	8.505.095	2024	0	32.333	2.350	1.293		35.976
Total Comuna							77.617	10.709	5.881		94.207

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	RIO BUENO									
RUT: 69201000-0											
DGBK95-7	69.201.000-0	MUNICIPALIDAD DE RÍO BUENO	10/01/2025	8.501.494	2023	0	61.334	9.910	4.907	-1	76.151
DGBK95-7	69.201.000-0	MUNICIPALIDAD DE RÍO BUENO	10/01/2025	8.501.495	2024	0	61.518	4.331	2.461		68.310
Total Comuna							122.852	14.241	7.368	-1	144.461
COMUNA	MUNICIPALIDAD DE	SAN BERNARDO									
RUT: 69072700-5											
BWBC55-7	17.763.919-2	KATHERINE MASSIEL GONZALEZ AGUILAR	16/01/2025	8.503.783	2023	0	30.885	5.033	2.471	-5	38.389
BWBC55-7	17.763.919-2	KATHERINE MASSIEL GONZALEZ AGUILAR	16/01/2025	8.503.784	2024	0	32.333	2.320	1.293		35.946
BZYY61-1	15.551.184-2	NICOLAS RENATO INOSTROZA GONZALEZ	20/01/2025	8.505.334	2023	0	30.885	5.063	2.471		38.419
BZYY61-1	15.551.184-2	NICOLAS RENATO INOSTROZA GONZALEZ	20/01/2025	8.505.335	2024	0	32.333	2.350	1.293		35.976
Total Comuna							126.436	14.766	7.528	-5	148.730
COMUNA	MUNICIPALIDAD DE	SAN JOAQUIN									
RUT: 69254600-8											
BTFP29-2	18.441.504-6	JOSE IGNACIO CARMONA MATUS	03/01/2025	8.489.260	2024	0	37.287	2.563	1.491	-1	41.341
HRGR18-4	9.526.760-2	JOHNNY ABNER VERA ROJAS	16/01/2025	8.503.946	2021	0	132.303	51.911	40.617		224.831
HRGR18-4	9.526.760-2	JOHNNY ABNER VERA ROJAS	16/01/2025	8.503.947	2022	0	134.186	37.908	28.582		200.676
HRGR18-4	9.526.760-2	JOHNNY ABNER VERA ROJAS	16/01/2025	8.503.948	2023	0	124.793	20.337	9.983		155.113
HRGR18-4	9.526.760-2	JOHNNY ABNER VERA ROJAS	16/01/2025	8.503.949	2024	0	116.057	8.328	4.642		129.027
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.420	2018	0	23.510	16.836	9.992	-2	50.338
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.421	2019	0	24.177	14.459	9.526		48.162
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.422	2020	0	24.837	11.502	8.370		44.709
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.423	2021	0	25.489	9.904	7.825		43.218
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.424	2022	0	27.221	7.595	5.798		40.614
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.425	2023	0	30.885	4.936	2.471		38.292
XU0618-4	13.848.729-6	MARCELO BENCOLI SILVA VIO	03/01/2025	8.489.426	2024	0	32.333	2.223	1.293		35.849
Total Comuna							733.078	188.502	130.590	-3	1.052.170

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
PTDS72-1	16.997.410-1	JOHANNA ELIZABETH BERNT FERNÁNDEZ	07/01/2025	8.499.673	2022	2	63.189	14.257	9.289		86.735
PTDS72-1	16.997.410-1	JOHANNA ELIZABETH BERNT FERNÁNDEZ	07/01/2025	8.499.674	2023	0	114.863	18.471	9.189		142.523
PTDS72-1	16.997.410-1	JOHANNA ELIZABETH BERNT FERNÁNDEZ	07/01/2025	8.499.675	2024	0	126.349	8.804	5.054		140.207
RVBK24-4	14.554.308-8	YESSICA ANDREA CID PILQUIMÁN	08/01/2025	8.500.701	2024	0	224.386	15.682	8.975	-3	249.043
RZGV78-4	12.098.679-1	CARLA ESPINA IGOR	07/01/2025	8.499.862	2024	0	182.271	12.700	7.291		202.262
RZSR62-8	15.257.844-K	KARINA ANDREA MORALES VILLAGRAN	14/01/2025	8.502.941	2024	0	724.525	51.690	28.981		805.196
STDR59-9	15.259.241-8	ALBERTO EXEQUIEL ESPARZA GARRIDO	15/01/2025	8.503.516	2024	0	286.107	20.472	11.444		318.023
Total Comuna							1.721.690	142.076	80.223	-3	1.943.989
COMUNA	MUNICIPALIDAD DE	SAN PEDRO DE LA PAZ									
RUT: 69264800-5											
FVTB10-3	13.812.016-3	ROBERTO DAMIÁN GUTIÉRREZ COFRE	07/01/2025	8.499.990	2023	0	76.439	12.292	6.115	3	94.846
FVTB10-3	13.812.016-3	ROBERTO DAMIÁN GUTIÉRREZ COFRE	07/01/2025	8.499.991	2024	0	67.939	4.734	2.718		75.391
SGT068-5	20.367.124-5	BRANDON DUVAN ALONSO SEPÚLVEDA AGUAYO	04/01/2025	8.490.058	2023	0	30.885	4.943	2.471		38.299
SGT068-5	20.367.124-5	BRANDON DUVAN ALONSO SEPÚLVEDA AGUAYO	04/01/2025	8.490.059	2024	0	32.333	2.229	1.293		35.855
XF9118-4	17.915.008-5	CRISTINA IVETTE PALMA MANRIQUEZ	10/01/2025	8.501.624	2023	0	30.885	4.990	2.471		38.346
XF9118-4	17.915.008-5	CRISTINA IVETTE PALMA MANRIQUEZ	10/01/2025	8.501.625	2024	0	32.333	2.276	1.293		35.902
Total Comuna							270.814	31.464	16.361	3	318.639
COMUNA	MUNICIPALIDAD DE	SAN RAMON									
RUT: 69253900-1											
FGKZ14-9	13.890.072-K	MAURICIO ADOLFO MUÑOZ AGUILAR	24/01/2025	8.507.518	2023	0	127.347	21.003	10.188		158.538
FGKZ14-9	13.890.072-K	MAURICIO ADOLFO MUÑOZ AGUILAR	24/01/2025	8.507.519	2024	0	118.433	8.720	4.737		131.890
Total Comuna							245.780	29.723	14.925		290.428
COMUNA	MUNICIPALIDAD DE	TALCA									
RUT: 69110400-1											
GKYS31-8	9.693.245-6	PATRICIO ANGUITA OYARCE	27/01/2025	8.507.834	2024	0	65.967	1.870	1.055	-2	68.892
HKYR40-4	19.478.686-7	PATRICIO LEVIL CUMINAO	15/01/2025	8.503.223	2023	0	40.975	6.668	3.278	1	50.921
HKYR40-4	19.478.686-7	PATRICIO LEVIL CUMINAO	15/01/2025	8.503.224	2024	0	44.153	3.159	1.766		49.078
Total Comuna							151.095	11.697	6.099	-1	168.891

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	TALCAHUANO									
RUT: 69150800-5											
GBXW40-9	9.954.045-1	FREDDY NELSON CONTRERAS SANDOVAL	20/01/2025	8.505.322	2024	0	32.333	2.350	1.293		35.976
Total Comuna							32.333	2.350	1.293		35.976
COMUNA	MUNICIPALIDAD DE	TEODORO SCHMIDT									
RUT: 69252100-5											
DLXL66-0	16.044.579-3	VICTOR ANDRES ASPE MONDACA	29/01/2025	8.509.919	2020	0	50.021	22.826	16.957		89.804
DLXL66-0	16.044.579-3	VICTOR ANDRES ASPE MONDACA	29/01/2025	8.509.920	2021	0	51.489	19.570	15.395		86.454
DLXL66-0	16.044.579-3	VICTOR ANDRES ASPE MONDACA	29/01/2025	8.509.921	2022	0	55.537	14.661	10.441		80.639
DLXL66-0	16.044.579-3	VICTOR ANDRES ASPE MONDACA	29/01/2025	8.509.922	2023	0	62.450	9.347	4.309		76.106
DLXL66-0	16.044.579-3	VICTOR ANDRES ASPE MONDACA	29/01/2025	8.509.923	2024	0	64.793	3.825	1.944		70.562
Total Comuna							284.290	70.229	49.046		403.565
COMUNA	MUNICIPALIDAD DE	TOME									
RUT: 69150100-0											
FRWX41-9	16.153.140-5	FRANCISCO JAVIER SOTO RIFFO	31/01/2025	8.511.252	2024	0	32.333	2.434	1.293		36.060
Total Comuna							32.333	2.434	1.293		36.060
COMUNA	MUNICIPALIDAD DE	VALDIVIA									
RUT: 69200100-1											
BWL045-0	17.414.328-5	ISMAEL ALEJANDRO URBINA CACERES	17/01/2025	8.504.523	2023	0	30.885	5.040	2.471		38.396
BWL045-0	17.414.328-5	ISMAEL ALEJANDRO URBINA CACERES	17/01/2025	8.504.524	2024	0	32.333	2.327	1.293		35.953
GFHX94-2	11.590.689-5	LUIS ENRIQUE FIGUEROA PONCE	14/01/2025	8.502.713	2023	0	30.885	5.020	2.471		38.376
GFHX94-2	11.590.689-5	LUIS ENRIQUE FIGUEROA PONCE	14/01/2025	8.502.714	2024	0	32.333	2.307	1.293		35.933
GFKL68-7	19.554.021-7	MAICOL MARQUEZ VERA	07/01/2025	8.499.844	2024	0	38.434	2.678	1.537		42.649
KGTS82-8	18.979.894-6	CRISTIAN DAVID ZURITA ZURITA	14/01/2025	8.502.897	2024	0	92.990	6.634	3.720		103.344
NW3129-5	17.917.585-1	LEONARDO GONZALO FUENTES CARDENAS	08/01/2025	8.500.532	2024	0	32.333	2.260	1.293	4	35.886
RF5180-4	15.256.427-9	MIGUEL ANGEL FUENTES CARCAMO	07/01/2025	8.499.898	2024	0	32.333	2.253	1.293		35.879
SN7500-4	6.848.870-2	LIDIA MARGARITA DUEÑAS JOOST	14/01/2025	8.502.902	2022	0	27.221	7.678	5.798	4	40.697
SN7500-4	6.848.870-2	LIDIA MARGARITA DUEÑAS JOOST	14/01/2025	8.502.903	2023	0	30.885	5.020	2.471		38.376
SN7500-4	6.848.870-2	LIDIA MARGARITA DUEÑAS JOOST	14/01/2025	8.502.904	2024	0	32.333	2.307	1.293		35.933
Total Comuna							412.965	43.524	24.933	8	481.422

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VALPARAISO									
RUT: 69060900-2											
GCKYK61-4	17.917.924-5	JONATHAN ALONSO DEL VALLE MELINAO	06/01/2025	8.491.367	2023	0	115.948	18.621	9.276	-5	143.845
GCKYK61-4	17.917.924-5	JONATHAN ALONSO DEL VALLE MELINAO	06/01/2025	8.491.368	2024	0	107.448	7.464	4.298		119.210
Total Comuna							223.396	26.085	13.574	-5	263.055
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
CXCW88-2	76.065.134-6	CONSTRUCTORA VERONICA CASANOVA SANHUEZA E.I.R.L.	03/01/2025	8.489.543	2019	0	49.033	26.465	18.191		93.689
CXCW88-2	76.065.134-6	CONSTRUCTORA VERONICA CASANOVA SANHUEZA E.I.R.L.	03/01/2025	8.489.544	2020	0	50.322	22.187	17.009		89.518
CXCW88-2	76.065.134-6	CONSTRUCTORA VERONICA CASANOVA SANHUEZA E.I.R.L.	03/01/2025	8.489.545	2021	0	52.161	17.752	14.605		84.518
CXCW88-2	76.065.134-6	CONSTRUCTORA VERONICA CASANOVA SANHUEZA E.I.R.L.	03/01/2025	8.489.546	2022	0	58.248	12.450	7.630		78.328
CXCW88-2	76.065.134-6	CONSTRUCTORA VERONICA CASANOVA SANHUEZA E.I.R.L.	03/01/2025	8.489.547	2023	0	63.326	7.236	3.926		74.488
CXCW88-2	76.065.134-6	CONSTRUCTORA VERONICA CASANOVA SANHUEZA E.I.R.L.	03/01/2025	8.489.548	2024	0	65.967	1.508	1.055		68.530
JH4518-7	76.541.657-4	TRANSPORTES PADILLA AXT ABNER E.I.R.L	03/01/2025	8.489.371	2024	0	197.901	4.524	3.166		205.591
PWY024-9	18.402.922-7	RAFAEL ARIEL TENORIO OSSES	14/01/2025	8.502.621	2024	0	37.712	2.691	1.508		41.911
PY9796-4	10.976.842-1	SANDRA XIMENA JACOB JURI	17/01/2025	8.504.403	2021	0	25.489	10.008	7.825		43.322
PY9796-4	10.976.842-1	SANDRA XIMENA JACOB JURI	17/01/2025	8.504.404	2022	0	27.221	7.697	5.798		40.716
PY9796-4	10.976.842-1	SANDRA XIMENA JACOB JURI	17/01/2025	8.504.405	2023	0	30.885	5.040	2.471		38.396
PY9796-4	10.976.842-1	SANDRA XIMENA JACOB JURI	17/01/2025	8.504.406	2024	0	32.333	2.327	1.293		35.953
RPDG95-2	13.730.749-9	CAROLINA LOREDANNA VIANI ALVAREZ	22/01/2025	8.506.448	2024	0	317.770	23.265	12.711		353.746
SRWZ68-K	6.839.073-7	PATRICIO HERNAN MOYA PINOCHET	09/01/2025	8.500.888	2024	0	194.628	13.643	7.785		216.056
Total Comuna							1.202.996	156.793	104.973		1.464.762

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
CSRD53-2	8.108.230-8	PEDRO BERNARDO POLANCO FUENTES	13/01/2025	8.502.157	2022	0	27.221	7.668	5.798		40.687
CSRD53-2	8.108.230-8	PEDRO BERNARDO POLANCO FUENTES	13/01/2025	8.502.158	2023	0	30.885	5.010	2.471		38.366
CSRD53-2	8.108.230-8	PEDRO BERNARDO POLANCO FUENTES	13/01/2025	8.502.159	2024	0	32.333	2.297	1.293		35.923
DSDD67-1	13.388.020-8	FABIAN ALEXIS TORDECILLA OJEDA	22/01/2025	8.506.159	2024	0	32.333	2.367	1.293	-3	35.993
DZVL54-6	17.366.447-8	GIOVANNA KARUSKA OTAROLA SEPULVEDA	14/01/2025	8.502.840	2023	0	69.132	11.236	5.531		85.899
DZVL54-6	17.366.447-8	GIOVANNA KARUSKA OTAROLA SEPULVEDA	14/01/2025	8.502.841	2024	0	60.632	4.326	2.425		67.383
HGRY32-5	12.534.363-5	ALEJANDRO PATRICIO PEÑA FERNÁNDEZ	23/01/2025	8.506.862	2024	0	110.944	8.146	4.438	2	123.528
RS5658-9	17.261.562-7	BORIS WALTER CATRILEO LARA	21/01/2025	8.505.583	2021	0	25.489	10.038	7.825		43.352
RS5658-9	17.261.562-7	BORIS WALTER CATRILEO LARA	21/01/2025	8.505.584	2022	0	27.221	7.727	5.798		40.746
RS5658-9	17.261.562-7	BORIS WALTER CATRILEO LARA	21/01/2025	8.505.585	2023	0	30.885	5.070	2.471		38.426
RS5658-9	17.261.562-7	BORIS WALTER CATRILEO LARA	21/01/2025	8.505.586	2024	0	32.333	2.357	1.293		35.983
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.322	2019	0	24.177	14.587	9.526		48.290
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.323	2020	0	24.837	11.628	8.370		44.835
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.324	2021	0	25.489	10.031	7.825		43.345
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.325	2022	0	27.221	7.721	5.798		40.740
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.326	2023	0	30.885	5.063	2.471		38.419
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.327	2024	0	32.333	2.350	1.293		35.976
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.320	2017	0	23.115	19.524	10.540		53.179
SB2238-1	12.743.359-3	JOSÉ ANTONIO VARGAS SÁEZ	20/01/2025	8.502.321	2018	0	23.510	16.964	9.992		50.466
Total Comuna							690.975	154.110	96.451	-1	941.536
COMUNA	MUNICIPALIDAD DE	VIÑA DEL MAR									
RUT: 69061000-0											
FBHG43-8	77.093.560-1	COMERCIAL SAN CRISTOBAL LTDA.	30/01/2025	8.510.760	2024	0	32.333	2.428	1.293		36.054
YF6747-1	16.949.723-0	LUIS ALBERTO ZARATE ZARATE	14/01/2025	8.502.955	2024	0	32.333	2.307	1.293	-3	35.933
Total Comuna							64.666	4.735	2.586	-3	71.987

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VITACURA									
RUT: 69255600-3											
LYFS15-9	21.412.214-6	JEISON IGNACIO CONCHA BRIONES	20/01/2025	8.505.283	2022	0	68.759	19.499	14.646		102.904
LYFS15-9	21.412.214-6	JEISON IGNACIO CONCHA BRIONES	20/01/2025	8.505.284	2023	0	63.759	10.453	5.101		79.313
LYFS15-9	21.412.214-6	JEISON IGNACIO CONCHA BRIONES	20/01/2025	8.505.285	2024	0	58.966	4.287	2.359		65.612
Total Comuna							191.484	34.239	22.106		247.829
COMUNA	MUNICIPALIDAD DE	YERBAS BUENAS									
RUT: 69130400-0											
CFCG53-K	77.629.133-1	REP. JURÍDICA E INMOBILIARIA JUAN CARLOS BURGOS GARRIDO	14/01/2025	8.502.623	2023	0	136.074	22.116	10.886		169.076
CFCG53-K	77.629.133-1	REP. JURÍDICA E INMOBILIARIA JUAN CARLOS BURGOS GARRIDO	14/01/2025	8.502.624	2024	0	126.549	9.028	5.062		140.639
Total Comuna							262.623	31.144	15.948		309.715
COMUNA	MUNICIPALIDAD DE	YUMBEL									
RUT: 69150900-1											
BPPB91-4	18.345.692-K	LUIS IGNACIO ABARZUA NOVOA	13/01/2025	8.502.053	2023	0	55.794	9.050	4.464	-1	69.308
BPPB91-4	18.345.692-K	LUIS IGNACIO ABARZUA NOVOA	13/01/2025	8.502.054	2024	0	52.899	3.758	2.116		58.773
Total Comuna							108.693	12.808	6.580	-1	128.081
COMUNA	MUNICIPALIDAD DE	ZAPALLAR									
RUT: 69050400-6											
LJGP71-1	17.260.546-K	ALEJANDRO ANTONIO REYES ORELLANA	14/01/2025	8.502.844	2024	0	159.643	11.389	6.386		177.418
Total Comuna							159.643	11.389	6.386		177.418
Total General							25.839.455	3.511.759	2.151.091	-37	31.502.305