

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/03/2026 y 31/03/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ALHUE									
RUT: 69073200-9											
PSZG32-3	10.218.158-1	RICARDO IVÁN SILVA CAILEO	29/03/2026	9.082.168	2025	2	71.421	3.398	1.357		76.176
TPLD48-8	76.010.221-0	CLICAR SA	30/03/2026	9.084.217	2025	2	130.638	6.244	2.482		139.364
Total Comuna							202.059	9.642	3.839		215.540
COMUNA	MUNICIPALIDAD DE	ANGOL									
RUT: 69180100-4											
DGWS20-0	16.606.514-3	JOSE MARIA FERNANDEZ URETA	04/03/2026	9.061.759	2024	0	32.333	5.620	2.554		40.507
DGWS20-0	16.606.514-3	JOSE MARIA FERNANDEZ URETA	04/03/2026	9.061.760	2025	0	33.715	2.614	944		37.273
Total Comuna							66.048	8.234	3.498		77.780
COMUNA	MUNICIPALIDAD DE	ARAUCO									
RUT: 69160100-5											
TPFY47-4	15.988.864-9	EDUARDO BENJAMIN SOTO URIBE	18/03/2026	9.071.080	2025	2	156.448	7.046	2.973		166.467
Total Comuna							156.448	7.046	2.973		166.467
COMUNA	MUNICIPALIDAD DE	CABILDO									
RUT: 69050200-3											
WFP010-8	16.050.233-9	WILFREDO NICOLAS MENESES TRAIPI	20/03/2026	9.073.181	2025	0	33.715	2.739	944		37.398
Total Comuna							33.715	2.739	944		37.398
COMUNA	MUNICIPALIDAD DE	CALAMA									
RUT: 69020200-K											
BCXL99-8	15.657.681-6	ALEJANDRO ABRAHAM AGUILERA BADILLA	05/03/2026	9.062.723	2025	0	68.034	4.290	1.293	3	73.617
Total Comuna							68.034	4.290	1.293	3	73.617
COMUNA	MUNICIPALIDAD DE	CALLE LARGA									
RUT: 69051200-9											
JZXY17-0	97.036.000-K	BANCO SANTANDER CHILE	31/03/2026	9.087.381	2025	2	46.734	2.243	888		49.865
Total Comuna							46.734	2.243	888		49.865
COMUNA	MUNICIPALIDAD DE	CARAHUE									
RUT: 69190500-4											
DXSL85-6	16.633.894-8	CARLOS ADRIAN CORDOVA PARRA	31/03/2026	9.084.897	2024	0	56.479	10.183	4.462		71.124
DXSL85-6	16.633.894-8	CARLOS ADRIAN CORDOVA PARRA	31/03/2026	9.084.898	2025	0	50.455	4.221	1.413		56.089
LZCJ51-4	19.190.214-9	JUDITH DALILA TROPAN PEÑA	11/03/2026	9.066.201	2025	2	32.049	1.394	609		34.052
Total Comuna							138.983	15.798	6.484		161.265

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COMUNA	MUNICIPALIDAD DE	CASTRO									
RUT: 69230400-4											
JVVC53-K	10.375.015-6	JACQUELINE LYNETTE URIBE RAIPILLÁN	21/03/2026	9.073.416	2025	0	49.331	4.017	1.381		54.729
Total Comuna							49.331	4.017	1.381		54.729
COMUNA	MUNICIPALIDAD DE	CHIGUAYANTE									
RUT: 69264700-9											
JHZZ47-6	15.987.309-9	PATRICIO FERNANDO SCHMAN VARGAS	13/03/2026	9.067.796	2023	0	64.057	17.562	7.623		89.242
JHZZ47-6	15.987.309-9	PATRICIO FERNANDO SCHMAN VARGAS	13/03/2026	9.067.797	2024	0	56.463	9.937	4.461		70.861
JHZZ47-6	15.987.309-9	PATRICIO FERNANDO SCHMAN VARGAS	13/03/2026	9.067.798	2025	0	52.247	4.157	1.463		57.867
Total Comuna							172.767	31.656	13.547		217.970
COMUNA	MUNICIPALIDAD DE	CHILLAN									
RUT: 69140900-7											
XJ5013-9	77.160.853-8	FABRICA DE PUERTAS Y VENTANAS DE PVC SPA	03/03/2026	9.061.081	2025	0	68.923	2.381	689		71.993
Total Comuna							68.923	2.381	689		71.993
COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
JJSW84-3	77.718.431-8	MOBEL IMPORTACIONES LIMITADA MOBEL IMPORTACION	02/03/2026	9.059.818	2025	2	39.410	1.634	749		41.793
Total Comuna							39.410	1.634	749		41.793
COMUNA	MUNICIPALIDAD DE	COLBUN									
RUT: 69130500-7											
SPZL62-8	76.986.859-3	ASSESOR SPA	23/03/2026	9.074.546	2025	2	377.817	17.440	7.179		402.436
STZR32-K	7.424.976-0	FRANCISCO JAVIER GREVE ESPINOSA	18/03/2026	9.070.671	2025	2	259.924	11.707	4.939		276.570
SWTY74-5	16.235.557-0	GLORIA DEL PILAR CARRASCO PARRAGUEZ	11/03/2026	9.065.621	2025	2	153.325	6.671	2.913		162.909
THRS15-0	7.551.392-5	PEDRO ALEJANDRINO SAN MARTÍN ELGUETA	10/03/2026	9.065.113	2025	0	195.660	15.427	5.478		216.565
YLY026-8	17.519.357-K	EDUARDO ALEJANDRO URIBE MUÑOZ	19/03/2026	9.072.053	2025	0	68.604	5.550	1.921		76.075
Total Comuna							1.055.330	56.795	22.430		1.134.555
COMUNA	MUNICIPALIDAD DE	COLINA									
RUT: 69071500-7											
RLCK38-8	8.540.200-5	PAOLA CORTEZ NOA	21/03/2026	9.073.549	2025	2	186.447	8.531	3.542		198.520
Total Comuna							186.447	8.531	3.542		198.520

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
HJBD43-2	18.437.387-4	DIEGO PATRICIO SANDOVAL SAN MARTÍN	27/03/2026	9.080.644	2025	2	56.901	2.678	1.081		60.660
RYKT63-1	26.323.562-2	SAMUEL RODRIGUES DOMINGUEZ	23/03/2026	9.074.962	2025	2	50.771	2.344	965		54.080
Total Comuna							107.672	5.022	2.046		114.740
COMUNA	MUNICIPALIDAD DE	CORONEL									
RUT: 69151200-2											
KKSF52-0	17.233.366-4	CONSTANZA SOLEDAD RAIL ASCENCIO	26/03/2026	9.079.018	2025	2	140.102	6.567	2.662		149.331
PFJK23-7	22.839.676-1	BRYAN STEVEN VILLACORTA MAQUITO	03/03/2026	9.060.813	2023	0	110.969	30.150	13.205		154.324
PFJK23-7	22.839.676-1	BRYAN STEVEN VILLACORTA MAQUITO	03/03/2026	9.060.814	2024	0	102.469	17.790	8.095		128.354
PFJK23-7	22.839.676-1	BRYAN STEVEN VILLACORTA MAQUITO	03/03/2026	9.060.815	2025	0	76.852	5.941	2.152		84.945
PFJR15-8	15.493.077-9	LUZ MARIA LEAL HUENCHUQUE	25/03/2026	9.077.883	2025	2	74.410	3.473	1.414		79.297
TCYS25-2	16.285.937-4	CAMILO FRANCISCO NAVARRETE FIERRO	26/03/2026	9.078.905	2025	2	83.940	3.935	1.595		89.470
TJSV85-4	12.535.920-5	ANA SÁNCHEZ FERNÁNDEZ	19/03/2026	9.071.545	2025	2	64.426	2.915	1.224		68.565
Total Comuna							653.168	70.771	30.347		754.286
COMUNA	MUNICIPALIDAD DE	CORRAL									
RUT: 69200200-8											
PRDY97-K	18.876.131-3	DIAYAND KATHLEEN MUÑOZ INOSTROZA	06/03/2026	9.062.871	2025	2	89.158	3.770	1.694		94.622
Total Comuna							89.158	3.770	1.694		94.622
COMUNA	MUNICIPALIDAD DE	CUNCO									
RUT: 69191000-8											
BRSP63-8	96.797.930-9	CONSTRUCTORA SOCOVESA SUR S.A.	20/03/2026	9.072.738	2025	0	34.462	1.323	345		36.130
CYGB70-9	96.797.930-9	CONSTRUCTORA SOCOVESA SUR S.A.	20/03/2026	9.072.765	2025	0	34.462	1.323	345		36.130
JBVD51-1	77.934.019-8	TRANSPORTES N&M SPA	26/03/2026	9.078.768	2025	2	54.492	2.554	1.035	3	58.081
KVXB78-3	97.036.000-K	BANCO SANTANDER CHILE	31/03/2026	9.087.223	2025	2	213.973	10.270	4.065		228.308
Total Comuna							337.389	15.470	5.790	3	358.649

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COMUNA	MUNICIPALIDAD DE	CURACAUTIN									
RUT: 69181000-3											
BHVK86-7	15.508.341-7	ELIAS ELIECER VASQUEZ ARRIAGADA	06/03/2026	9.063.108	2024	0	32.333	5.634	2.554		40.521
BHVK86-7	15.508.341-7	ELIAS ELIECER VASQUEZ ARRIAGADA	06/03/2026	9.063.109	2025	0	33.715	2.628	944		37.287
CSRW46-9	20.157.761-6	MARTIN IGNACIO ARAVENA ZAPATA	17/03/2026	9.069.639	2025	0	50.865	4.095	1.424		56.384
JFKW95-2	14.221.044-4	DON JUAN CUEVAS ROBERTO EDUARDO	23/03/2026	9.074.828	2025	0	39.005	3.192	1.092		43.289
KKDV10-1	19.520.401-2	RODRIGO HERNAN ROLANDO BAEZA VILLEGAS	31/03/2026	9.085.622	2025	0	103.887	8.693	2.909		115.489
PXDY21-2	76.970.484-1	FERNANDEZ ROA TRANS JOEL ENRIQUE	06/03/2026	9.063.118	2025	0	103.385	3.634	1.034		108.053
ZB8245-K	22.498.759-5	GABRIEL ROA PICHANTE	10/03/2026	9.065.463	2025	2	17.009	735	323		18.067
Total Comuna							380.199	28.611	10.280		419.090
COMUNA	MUNICIPALIDAD DE	ESTACION CENTRAL									
RUT: 69254300-9											
LBRX47-K	15.565.599-2	CHRISTOPHER GASPAR DEL SAZ GUZMÁN	28/03/2026	9.081.577	2025	2	373.466	17.658	7.096		398.220
Total Comuna							373.466	17.658	7.096		398.220
COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
DBBY45-1	5.507.351-1	MARIA LINARES RAIN	12/03/2026	9.066.458	2025	0	33.715	2.677	944		37.336
PBBD96-3	16.946.407-3	OLGA NOEMI LEVIMAN COLIQUEO	23/03/2026	9.074.173	2023	2	53.751	12.669	5.644		72.064
PBBD96-3	16.946.407-3	OLGA NOEMI LEVIMAN COLIQUEO	23/03/2026	9.074.174	2024	0	75.611	13.487	5.973		95.071
PBBD96-3	16.946.407-3	OLGA NOEMI LEVIMAN COLIQUEO	23/03/2026	9.074.175	2025	0	67.654	5.537	1.894		75.085
WA5271-3	17.915.342-4	DIEGO HERNAN ZAMBRANO MILLALEN	12/03/2026	9.067.081	2023	0	30.885	8.461	3.675		43.021
WA5271-3	17.915.342-4	DIEGO HERNAN ZAMBRANO MILLALEN	12/03/2026	9.067.082	2024	0	32.333	5.683	2.554		40.570
WA5271-3	17.915.342-4	DIEGO HERNAN ZAMBRANO MILLALEN	12/03/2026	9.067.083	2025	0	33.715	2.677	944		37.336
Total Comuna							327.664	51.191	21.628		400.483
COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
BLPB78-8	15.653.298-3	CRISTIAN ADOLFO DE LA HOZ CRUCES	20/03/2026	9.073.317	2022	0	27.221	11.253	7.023		45.497
BLPB78-8	15.653.298-3	CRISTIAN ADOLFO DE LA HOZ CRUCES	20/03/2026	9.073.318	2023	0	30.885	8.523	3.675		43.083
BLPB78-8	15.653.298-3	CRISTIAN ADOLFO DE LA HOZ CRUCES	20/03/2026	9.073.319	2024	0	32.333	5.746	2.554		40.633
BLPB78-8	15.653.298-3	CRISTIAN ADOLFO DE LA HOZ CRUCES	20/03/2026	9.073.320	2025	0	33.715	2.739	944		37.398
Total Comuna							124.154	28.261	14.196		166.611

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COMUNA	MUNICIPALIDAD DE	HIJUELAS									
RUT: 69060500-7											
DBPV94-6	13.435.173-K	RODRIGO ANDRES LEKANDA ARAYA	06/03/2026	9.063.357	2025	0	33.715	2.628	944		37.287
Total Comuna							33.715	2.628	944		37.287
COMUNA	MUNICIPALIDAD DE	HUALPEN									
RUT: 69264400-K											
JYKS77-3	7.155.739-1	GRACIELA HAYDEE LEON BARRIENTOS	03/03/2026	9.058.269	2025	2	49.254	2.053	936	2	52.243
Total Comuna							49.254	2.053	936	2	52.243
COMUNA	MUNICIPALIDAD DE	HUALQUI									
RUT: 69150600-2											
DLXC15-1	15.940.959-7	CRISTIAN ANDRES CUELLAR LUCERO	12/03/2026	9.066.390	2025	0	38.734	3.074	1.085		42.893
Total Comuna							38.734	3.074	1.085		42.893
COMUNA	MUNICIPALIDAD DE	LA FLORIDA									
RUT: 69070700-4											
BTYZ69-0	12.786.564-7	JOSÉ LUIS DÍAZ MUÑOZ	31/03/2026	9.087.335	2025	0	33.715	2.822	944		37.481
CRCX52-5	18.435.209-5	CAROLINA ROCÍO RIQUELME PRADO	18/03/2026	9.070.384	2023	0	30.885	8.506	3.675		43.066
CRCX52-5	18.435.209-5	CAROLINA ROCÍO RIQUELME PRADO	18/03/2026	9.070.385	2024	0	32.333	5.729	2.554		40.616
CRCX52-5	18.435.209-5	CAROLINA ROCÍO RIQUELME PRADO	18/03/2026	9.070.386	2025	0	33.715	2.722	944		37.381
Total Comuna							130.648	19.779	8.117		158.544
COMUNA	MUNICIPALIDAD DE	LA SERENA									
RUT: 69040100-2											
CCTV32-9	12.043.344-K	JORGE WASHINGTON MILLACAN VEGA	06/03/2026	9.063.251	2023	0	40.975	11.160	4.876		57.011
CCTV32-9	12.043.344-K	JORGE WASHINGTON MILLACAN VEGA	06/03/2026	9.063.254	2024	0	33.038	5.756	2.610		41.404
CCTV32-9	12.043.344-K	JORGE WASHINGTON MILLACAN VEGA	06/03/2026	9.063.255	2025	0	33.715	2.628	944		37.287
RWHL79- "	26.902.188-8	CARLOS ALFREDO ROMERO BOLIVAR	13/03/2026	9.067.926	2023	2	78.227	18.248	8.214		104.689
RWHL79- "	26.902.188-8	CARLOS ALFREDO ROMERO BOLIVAR	13/03/2026	9.067.927	2024	0	143.635	25.278	11.347		180.260
RWHL79- "	26.902.188-8	CARLOS ALFREDO ROMERO BOLIVAR	13/03/2026	9.067.928	2025	0	113.718	9.047	3.184		125.949
Total Comuna							443.308	72.117	31.175		546.600
COMUNA	MUNICIPALIDAD DE	LA UNION									
RUT: 69200800-6											
DTSB30-4	15.550.560-5	MARIO JAIME CURAQUEO CURAQUEO	10/03/2026	9.065.092	2025	2	17.009	735	323		18.067
Total Comuna							17.009	735	323		18.067

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COMUNA	MUNICIPALIDAD DE	LAS CONDES									
RUT: 69070400-5											
HDKV25-7	17.726.642-6	ULISES RAUL GUAJARDO BEROIZA	20/03/2026	9.072.640	2022	0	75.625	31.262	19.511		126.398
HDKV25-7	17.726.642-6	ULISES RAUL GUAJARDO BEROIZA	20/03/2026	9.072.641	2023	0	70.331	19.407	8.369		98.107
HDKV25-7	17.726.642-6	ULISES RAUL GUAJARDO BEROIZA	20/03/2026	9.072.642	2024	0	61.831	10.988	4.885		77.704
HDKV25-7	17.726.642-6	ULISES RAUL GUAJARDO BEROIZA	20/03/2026	9.072.643	2025	0	49.788	4.043	1.394		55.225
Total Comuna							257.575	65.700	34.159		357.434
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
KRBY72-2	13.516.253-1	ESTEBAN EDGARDO BARRIGA ROSALES	23/03/2026	9.074.559	2024	0	168.854	30.117	13.339		212.310
KRBY72-2	13.516.253-1	ESTEBAN EDGARDO BARRIGA ROSALES	23/03/2026	9.074.560	2025	0	140.293	11.481	3.928		155.702
LLKD51-1	5.766.676-5	ROBUSTIANO ALFONSO ZURITA LOZANO	24/03/2026	9.075.628	2025	2	149.574	6.934	2.842		159.350
LZ4028-8	9.327.766-K	LUZ MUÑOZ NAVARRETE	20/03/2026	9.073.194	2025	0	33.715	2.739	944		37.398
LZCH66-6	13.305.314-K	MARIO ESTANISLAO PARRA ALEGRIA	31/03/2026	9.087.218	2025	2	39.381	1.890	748		42.019
LZDG45-2	14.145.714-4	MARIA JOSE MENA MENA	28/03/2026	9.081.815	2025	0	127.454	10.574	3.569		141.597
RBRB83-2	14.493.104-1	FABIOLA BEATRIZ RIQUELME LAGOS	06/03/2026	9.063.592	2025	0	177.721	13.848	4.976		196.545
SJTV31-7	9.555.212-9	MARIA ANGELICA CID CERDA	16/03/2026	9.069.079	2025	2	89.322	3.987	1.697		95.006
SPBZ99-3	11.356.387-7	LUZ ELIANA PASMIÑO OVANDO	23/03/2026	9.073.858	2025	2	72.438	3.343	1.376		77.157
Total Comuna							998.752	84.913	33.419		1.117.084
COMUNA	MUNICIPALIDAD DE	LO BARNECHEA									
RUT: 69255200-8											
GCXW78-0	76.035.432-5	SOC. COMER. Y SERV. AUT. AMERICAN CAR LTDA.	28/03/2026	9.081.666	2021	0	128.644	69.305	45.669		243.618
GCXW78-0	76.035.432-5	SOC. COMER. Y SERV. AUT. AMERICAN CAR LTDA.	28/03/2026	9.081.667	2022	0	132.503	55.058	34.186		221.747
GCXW78-0	76.035.432-5	SOC. COMER. Y SERV. AUT. AMERICAN CAR LTDA.	28/03/2026	9.081.668	2023	0	123.228	34.239	14.664		172.131
GCXW78-0	76.035.432-5	SOC. COMER. Y SERV. AUT. AMERICAN CAR LTDA.	28/03/2026	9.081.669	2024	0	114.602	20.577	9.054		144.233
GCXW78-0	76.035.432-5	SOC. COMER. Y SERV. AUT. AMERICAN CAR LTDA.	28/03/2026	9.081.670	2025	0	94.974	7.878	2.659		105.511
GVZZ60-1	7.170.920-5	MARCO ANTONIO OÑATE CONTRERAS	27/03/2026	9.080.000	2025	2	205.250	9.663	3.900		218.813
LXLZ58-3	18.901.734-0	ANGELA MONTOYA SOLAR	25/03/2026	9.077.991	2025	2	45.887	2.141	872		48.900
Total Comuna							845.088	198.861	111.004		1.154.953

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Entre 1/03/2026 y 31/03/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
SXTF90-6	25.773.446-3	FRANCIS CAROLINA MANTILLA PEROZO	09/03/2026	9.064.255	2025	2	220.880	9.499	4.197		234.576
TGXB40-1	18.578.784-2	CATALINA ANDREA TORRES AGUILAR	14/03/2026	9.068.164	2025	2	74.412	3.283	1.414		79.109
ZJ6495-4	5.344.827-5	GABRIEL ALEJANDRO MOLINA ARCIL	04/03/2026	9.061.373	2023	0	30.885	8.399	3.675		42.959
ZJ6495-4	5.344.827-5	GABRIEL ALEJANDRO MOLINA ARCIL	04/03/2026	9.061.374	2024	0	32.333	5.620	2.554		40.507
ZJ6495-4	5.344.827-5	GABRIEL ALEJANDRO MOLINA ARCIL	04/03/2026	9.061.375	2025	0	33.715	2.614	944		37.273
Total Comuna							392.225	29.415	12.784		434.424
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
BXRD45-6	9.110.126-2	CARLOS OMAR TORRES SEPULVEDA	30/03/2026	9.083.603	2023	0	30.885	8.599	3.675		43.159
BXRD45-6	9.110.126-2	CARLOS OMAR TORRES SEPULVEDA	30/03/2026	9.083.604	2024	0	32.333	5.823	2.554		40.710
BXRD45-6	9.110.126-2	CARLOS OMAR TORRES SEPULVEDA	30/03/2026	9.083.605	2025	0	33.715	2.815	944		37.474
DRSZ15-2	20.722.842-7	NOEL TOMAS CUMINAO FUCHSLOCHER	31/03/2026	9.084.759	2025	0	165.754	13.870	4.641		184.265
QC0174-1	21.290.753-7	ANTONIA PAZ MALDONADO JARA	03/03/2026	9.060.546	2023	0	30.885	8.392	3.675		42.952
QC0174-1	21.290.753-7	ANTONIA PAZ MALDONADO JARA	03/03/2026	9.060.547	2024	0	32.333	5.613	2.554		40.500
QC0174-1	21.290.753-7	ANTONIA PAZ MALDONADO JARA	03/03/2026	9.060.548	2025	0	33.715	2.607	944		37.266
ZY2688-2	16.050.323-8	ESTEBAN ISRAEL RIQUELME SOTO	05/03/2026	9.062.321	2025	0	34.462	1.204	345		36.011
Total Comuna							394.082	48.923	19.332		462.337
COMUNA	MUNICIPALIDAD DE	LOS SAUCES									
RUT: 69180300-7											
DVRZ39-8	12.988.057-0	RICHARD ROBINSON RETAMAL MORALES	06/03/2026	9.063.111	2025	0	63.762	4.969	1.785	-4	70.516
Total Comuna							63.762	4.969	1.785	-4	70.516
COMUNA	MUNICIPALIDAD DE	MAIPU									
RUT: 69070900-7											
GHJD83-6	17.260.329-7	JORGE MOLINA SÁEZ	23/03/2026	9.074.823	2024	0	32.662	5.825	2.580	-4	41.067
GHJD83-6	17.260.329-7	JORGE MOLINA SÁEZ	23/03/2026	9.074.824	2025	0	33.715	2.760	944		37.419
Total Comuna							66.377	8.585	3.524	-4	78.486
COMUNA	MUNICIPALIDAD DE	MARIQUINA									
RUT: 69200400-0											
CZVP41-3	17.067.031-0	ABISAG RAMIREZ TEJEDA	16/03/2026	9.068.907	2025	0	109.984	8.830	3.080		121.894
Total Comuna							109.984	8.830	3.080		121.894

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/03/2026 y 31/03/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	NACIMIENTO									
RUT: 69170700-8											
HSPB55-K	21.573.469-2	VICENTE ANDRÉS SAUTEREL GEBAUER	02/03/2026	9.059.375	2025	2	77.643	3.220	1.475		82.338
Total Comuna							77.643	3.220	1.475		82.338
COMUNA	MUNICIPALIDAD DE	NATALES									
RUT: 69250100-4											
SRKS87-9	9.168.428-2	OSCAR ENRIQUE ESPINOZA HERNÁNDEZ	11/03/2026	9.065.983	2025	0	363.442	28.768	10.176	1	402.386
Total Comuna							363.442	28.768	10.176	1	402.386
COMUNA	MUNICIPALIDAD DE	NUEVA IMPERIAL									
RUT: 69190400-8											
CGBZ76-3	76.924.602-9	INGENIERIA E INVERSIONES SPA	23/03/2026	9.074.458	2024	0	131.934	16.907	6.993		155.834
CGBZ76-3	76.924.602-9	INGENIERIA E INVERSIONES SPA	23/03/2026	9.074.459	2025	0	137.846	5.374	1.378		144.598
PGYZ69-1	16.178.327-7	PABLO ANDRES LINCOLAO HUILIPAN	30/03/2026	9.083.591	2025	2	139.719	6.677	2.655		149.051
SS8676-8	12.193.442-6	JESSICA ANDREA CONCHA BARRENECHEA	06/03/2026	9.063.642	2023	0	30.885	8.413	3.675		42.973
SS8676-8	12.193.442-6	JESSICA ANDREA CONCHA BARRENECHEA	06/03/2026	9.063.643	2024	0	32.333	5.634	2.554		40.521
SS8676-8	12.193.442-6	JESSICA ANDREA CONCHA BARRENECHEA	06/03/2026	9.063.644	2025	0	33.715	2.628	944		37.287
VU2617-6	4.056.157-9	LORENZO NAHUELHUEN SILVA	19/03/2026	9.071.860	2022	0	27.221	11.242	7.023		45.486
VU2617-6	4.056.157-9	LORENZO NAHUELHUEN SILVA	19/03/2026	9.071.861	2023	0	30.885	8.513	3.675		43.073
VU2617-6	4.056.157-9	LORENZO NAHUELHUEN SILVA	19/03/2026	9.071.862	2024	0	32.333	5.736	2.554		40.623
VU2617-6	4.056.157-9	LORENZO NAHUELHUEN SILVA	19/03/2026	9.071.863	2025	0	33.715	2.729	944		37.388
Total Comuna							630.586	73.853	32.395		736.834
COMUNA	MUNICIPALIDAD DE	ÑUÑO A									
RUT: 69070500-1											
DDJC42-1	9.902.162-4	JACQUELINE FUENTES CORDERO	19/03/2026	9.071.593	2025	2	17.009	770	323	2	18.102
GTDS84-3	14.220.765-6	NADIA ANDREA GAJARDO VILLEGAS	27/03/2026	9.080.816	2025	2	43.070	2.027	818		45.915
HJ VX79-0	13.671.650-6	HUGO POLLAK DONOSO	31/03/2026	9.087.073	2025	2	46.469	2.230	883		49.582
Total Comuna							106.548	5.027	2.024	2	113.599

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/03/2026 y 31/03/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	OSORNO									
RUT: 69210100-6											
DRJV39-6	18.439.729-3	SUSANA GRACIELA PEREZ MUÑOZ	24/03/2026	9.076.672	2025	2	17.009	789	323		18.121
DSJC71-5	19.196.568-K	JORGE IGNACIO ALBORNOZ LIZAMA	31/03/2026	9.086.650	2025	2	30.944	1.486	588		33.018
RGKW84-3	11.920.895-5	GREGORIO ELADIO MEZA RODRÍGUEZ	30/03/2026	9.082.539	2025	2	288.964	13.810	5.490		308.264
UD8076-7	17.742.042-5	CRISTOFER HUENTELICAN VELASQUEZ	16/03/2026	9.069.144	2022	0	174.744	58.766	30.231		263.741
UD8076-7	17.742.042-5	CRISTOFER HUENTELICAN VELASQUEZ	16/03/2026	9.069.145	2023	0	189.978	42.943	19.188		252.109
UD8076-7	17.742.042-5	CRISTOFER HUENTELICAN VELASQUEZ	16/03/2026	9.069.146	2024	0	197.901	25.048	10.489		233.438
UD8076-7	17.742.042-5	CRISTOFER HUENTELICAN VELASQUEZ	16/03/2026	9.069.147	2025	0	206.769	7.748	2.068		216.585
Total Comuna							1.106.309	150.590	68.377		1.325.276

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	PADRE LAS CASAS									
RUT: 61955000-5											
BCXC37-3	15.235.908-K	MARCOS JOSE TRALMA ANCAPI	09/03/2026	9.063.925	2025	2	17.009	732	323		18.064
DPKR28-8	7.237.346-4	ERCIO DEL CARMEN MARÍN VITAYO	24/03/2026	9.076.509	2025	0	68.923	2.701	689		72.313
FSKC78-1	18.074.352-9	MARÍA FERNANDA ÁVILA ALLENDE	03/03/2026	9.060.880	2023	0	51.104	13.884	6.081		71.069
FSKC78-1	18.074.352-9	MARÍA FERNANDA ÁVILA ALLENDE	03/03/2026	9.060.881	2024	0	47.440	8.236	3.748		59.424
FSKC78-1	18.074.352-9	MARÍA FERNANDA ÁVILA ALLENDE	03/03/2026	9.060.882	2025	0	42.372	3.276	1.186		46.834
GTRC68-K	20.079.336-6	JAIME JAVIER LLANCAVIL CARMONA	02/03/2026	9.055.656	2024	0	71.158	12.339	5.621		89.118
GTRC68-K	20.079.336-6	JAIME JAVIER LLANCAVIL CARMONA	02/03/2026	9.055.657	2025	0	65.642	5.061	1.838		72.541
GTRC68-K	20.079.336-6	JAIME JAVIER LLANCAVIL CARMONA	02/03/2026	9.055.653	2021	2	40.872	19.980	13.774		74.626
GTRC68-K	20.079.336-6	JAIME JAVIER LLANCAVIL CARMONA	02/03/2026	9.055.654	2022	0	81.039	33.092	20.908		135.039
GTRC68-K	20.079.336-6	JAIME JAVIER LLANCAVIL CARMONA	02/03/2026	9.055.655	2023	0	75.366	20.459	8.969		104.794
GVZC93-3	10.137.857-8	REMIGIO ARTURO ALBORNOZ OLEA	24/03/2026	9.075.940	2025	2	72.590	3.366	1.379		77.335
JGLX97-5	18.882.160-K	VINKA QUEZADA SALAZAR	11/03/2026	9.065.717	2025	0	33.715	2.670	944		37.329
JGLX97-5	18.882.160-K	VINKA QUEZADA SALAZAR	11/03/2026	9.065.716	2024	0	32.333	5.676	2.554		40.563
LG GK86-1	14.216.850-2	DANIEL LUIS ARANEDA SUAZO	11/03/2026	9.065.763	2025	2	145.122	6.315	2.757		154.194
RX3734-3	12.536.219-2	DANIEL ALEJANDRO RIQUELME GÓMEZ	28/03/2026	9.081.409	2025	0	33.715	2.798	944		37.457
SXTB54-0	77.610.821-9	ORLEANS SERVICIOS MEDICOS LIMITADA	26/03/2026	9.079.190	2025	2	584.042	27.376	11.097		622.515
UJ3762-7	8.892.093-7	ERIKA MOIRA CANAVES KENNER	25/03/2026	9.076.903	2025	2	17.009	794	323	-2	18.126
VR7192-5	10.014.438-7	JAIME ABELARDO MONTECINOS BRIONES	11/03/2026	9.066.180	2025	0	33.715	2.670	944	-1	37.329
XN8771-3	18.412.304-5	PAULA FRANCISCA CONTRERAS MELLA	30/03/2026	9.083.335	2024	0	57.168	10.295	4.516		71.979
XN8771-3	18.412.304-5	PAULA FRANCISCA CONTRERAS MELLA	30/03/2026	9.083.336	2025	0	42.876	3.580	1.201		47.657
XR8923-K	15.927.426-8	PABLO ANDRES ANCAO ANCAO	13/03/2026	9.062.529	2021	2	12.910	6.353	4.351		23.614
XR8923-K	15.927.426-8	PABLO ANDRES ANCAO ANCAO	13/03/2026	9.062.530	2022	0	27.221	11.198	7.023		45.442
XR8923-K	15.927.426-8	PABLO ANDRES ANCAO ANCAO	13/03/2026	9.062.531	2023	0	30.885	8.468	3.675		43.028
XR8923-K	15.927.426-8	PABLO ANDRES ANCAO ANCAO	13/03/2026	9.062.532	2024	0	32.333	5.690	2.554		40.577
XR8923-K	15.927.426-8	PABLO ANDRES ANCAO ANCAO	13/03/2026	9.062.533	2025	0	33.715	2.684	944		37.343
XR9373-3	18.196.931-8	RAUL GUILLERMO CARO SALAMANCA	02/03/2026	9.055.757	2024	0	65.967	8.134	3.496		77.597
XR9373-3	18.196.931-8	RAUL GUILLERMO CARO SALAMANCA	02/03/2026	9.055.758	2025	0	68.923	2.367	689		71.979
XR9373-3	18.196.931-8	RAUL GUILLERMO CARO SALAMANCA	02/03/2026	9.055.756	2023	0	63.326	14.099	6.396	3	83.821
Total Comuna							1.948.490	244.293	118.924		2.311.707

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	PAILLACO									
RUT: 69200900-2											
LWPT11-1	13.514.631-5	JOSE PATRICIO CALLUL CALABRANO	16/03/2026	9.068.419	2025	0	110.446	8.868	3.092		122.406
Total Comuna							110.446	8.868	3.092		122.406
COMUNA	MUNICIPALIDAD DE	PAINE									
RUT: 69072600-9											
JCKX49-6	7.020.733-8	IDA GÓMEZ MEDINA	16/03/2026	9.068.620	2025	2	97.404	4.348	1.851	1	103.603
LLWC98-0	12.100.227-2	SANDRA NAVARRETE VERA	10/03/2026	9.064.985	2024	0	123.512	21.643	9.757	-5	154.912
LLWC98-0	12.100.227-2	SANDRA NAVARRETE VERA	10/03/2026	9.064.986	2025	0	92.634	7.304	2.594		102.532
Total Comuna							313.550	33.295	14.202	-4	361.047
COMUNA	MUNICIPALIDAD DE	PANGUIPULLI									
RUT: 69201200-3											
VL9694-2	11.533.662-2	JAQUELINE YAÑEZ CADIZ	23/03/2026	9.074.801	2024	0	32.333	5.767	2.554		40.654
VL9694-2	11.533.662-2	JAQUELINE YAÑEZ CADIZ	23/03/2026	9.074.802	2025	0	33.715	2.760	944		37.419
Total Comuna							66.048	8.527	3.498		78.073
COMUNA	MUNICIPALIDAD DE	PELARCO									
RUT: 69110600-4											
TRXH49-3	6.885.273-0	CARLOS GUILLERMO SALDÍAS VEGA	17/03/2026	9.069.789	2025	2	165.866	7.436	3.151		176.453
Total Comuna							165.866	7.436	3.151		176.453
COMUNA	MUNICIPALIDAD DE	PEMUCO									
RUT: 69141600-3											
LBKW95-6	5.797.083-9	NESTOR ARTEMIO INFANTE GARCIA	23/03/2026	9.074.768	2025	2	145.597	6.721	2.766	-1	155.084
PRDX84-1	19.480.409-1	GUSTAVO ADOLFO SALGADO LAGOS	05/03/2026	9.062.665	2023	2	51.503	11.911	5.408		68.822
PRDX84-1	19.480.409-1	GUSTAVO ADOLFO SALGADO LAGOS	05/03/2026	9.062.666	2024	0	103.770	18.060	8.198		130.028
PRDX84-1	19.480.409-1	GUSTAVO ADOLFO SALGADO LAGOS	05/03/2026	9.062.667	2025	0	93.985	7.305	2.632		103.922
Total Comuna							394.855	43.997	19.004	-1	457.856
COMUNA	MUNICIPALIDAD DE	PENCO									
RUT: 69150500-6											
LDLG10-5	9.893.810-9	CRISTIAN AUGUSTO HIRZEL HUENUMAN	16/03/2026	9.068.485	2025	2	48.016	2.143	912		51.071
Total Comuna							48.016	2.143	912		51.071

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/03/2026 y 31/03/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PEÑALOEN									
RUT: 69254000-K											
RWJL97-3	16.793.990-2	FELIPE ALFONSO SANDOVAL ORREGO	12/03/2026	9.066.761	2025	2	370.290	16.188	7.036		393.514
SWZH41-3	15.866.337-6	DEISI JEREZ HIDALGO	31/03/2026	9.085.121	2025	2	89.925	4.316	1.709		95.950
Total Comuna							460.215	20.504	8.745		489.464
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
LZCB46-K	15.160.814-0	JAVIER ANDRÉS HERMOSILLA VÁSQUEZ	26/03/2026	9.078.476	2025	0	89.416	7.381	2.504		99.301
WX4604-9	16.634.804-8	MARTA ALEJANDR HUECHE MARIN	11/03/2026	9.066.010	2025	0	33.715	2.670	944	3	37.329
XE5884-0	9.185.449-K	SILVANA JACQUELINE SANTIN SANTINI	04/03/2026	9.061.879	2025	2	17.009	713	323		18.045
Total Comuna							140.140	10.764	3.771	3	154.675
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
TKRL69-7	5.326.127-2	FRANCISCO JAVIER PINO BRIONES	03/03/2026	9.060.523	2025	2	239.390	9.977	4.548		253.915
VRPK34-3	7.339.549-6	VÍCTOR HUGO ABARZÚA CIFUENTES	04/03/2026	9.061.618	2025	0	17.009	1.070	323		18.402
Total Comuna							256.399	11.047	4.871		272.317
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
HHDY61-9	15.099.347-4	FRANCISCO JAVIER BARRIOS PRADO	13/03/2026	9.067.932	2025	2	132.089	5.802	2.510		140.401
TG4426-4	11.410.091-9	ELIET ITURRA CANDIA	16/03/2026	9.069.137	2022	0	27.221	11.222	7.023	-5	45.466
TG4426-4	11.410.091-9	ELIET ITURRA CANDIA	16/03/2026	9.069.138	2023	0	30.885	8.492	3.675		43.052
TG4426-4	11.410.091-9	ELIET ITURRA CANDIA	16/03/2026	9.069.139	2024	0	32.333	5.715	2.554		40.602
TG4426-4	11.410.091-9	ELIET ITURRA CANDIA	16/03/2026	9.069.140	2025	0	33.715	2.708	944		37.367
ZW3240-8	9.893.704-8	JAIME PATRICIO LAZO SAEZ	25/03/2026	9.076.859	2025	0	44.700	3.680	1.252		49.632
Total Comuna							300.943	37.619	17.958	-5	356.520
COMUNA	MUNICIPALIDAD DE	PUDAHUEL									
RUT: 69071100-1											
SJYF81-9	13.113.376-9	JUAN CARLOS HUENCHUAL VELOSO	13/03/2026	9.067.455	2025	2	308.554	13.552	5.863		327.969
Total Comuna							308.554	13.552	5.863		327.969
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
RSGK38-7	6.436.130-9	ELIZABETH SOLIS CATALAN	27/03/2026	9.080.978	2025	2	69.104	3.253	1.313		73.670
Total Comuna							69.104	3.253	1.313		73.670

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	PUERTO MONTT									
RUT: 69220100-0											
BVST20-3	14.446.439-7	MACARENA JIMENA ZAGAL LIRA	14/03/2026	9.068.173	2020	0	36.596	22.500	14.126		73.222
BVST20-3	14.446.439-7	MACARENA JIMENA ZAGAL LIRA	14/03/2026	9.068.174	2021	0	31.716	16.954	11.259		59.929
BVST20-3	14.446.439-7	MACARENA JIMENA ZAGAL LIRA	14/03/2026	9.068.175	2022	0	32.573	13.409	8.404		54.386
BVST20-3	14.446.439-7	MACARENA JIMENA ZAGAL LIRA	14/03/2026	9.068.176	2023	0	30.885	8.475	3.675		43.035
BVST20-3	14.446.439-7	MACARENA JIMENA ZAGAL LIRA	14/03/2026	9.068.177	2024	0	32.333	5.697	2.554		40.584
BVST20-3	14.446.439-7	MACARENA JIMENA ZAGAL LIRA	14/03/2026	9.068.178	2025	0	33.715	2.690	944		37.349
KYZB71-0	20.355.360-9	ESMERALDA CARRIEL RIQUELME	12/03/2026	9.066.707	2025	2	30.591	1.338	581		32.510
PCKJ40-7	76.299.183-7	CONSTRUCTORA VIAL TERRA LIMITADA.	31/03/2026	9.086.569	2025	0	68.034	4.693	1.293	-2	74.020
PGGD71-9	16.634.649-5	NANCY DEL PILAR LEUFUMAN SAN MARTIN	28/03/2026	9.081.698	2025	2	128.631	6.082	2.444	-5	137.157
SPXG22-2	26.720.665-1	CHRIST DELGADO HERNANDEZ	09/03/2026	9.063.991	2024	2	57.715	7.698	3.521		68.934
SPXG22-2	26.720.665-1	CHRIST DELGADO HERNANDEZ	09/03/2026	9.063.992	2025	0	100.433	7.899	2.812		111.144
WW7212-6	7.306.435-K	JUAN PROSCHE AGUILA	26/03/2026	9.078.875	2025	0	33.715	2.784	944		37.443
Total Comuna							616.937	100.219	52.557	-7	769.713
COMUNA	MUNICIPALIDAD DE	PUERTO OCTAY									
RUT: 69210400-5											
DVBG74-5	21.621.591-5	CATALINA HENRIQUEZ FLORES	12/03/2026	9.067.003	2025	2	43.286	1.892	822	-5	46.000
Total Comuna							43.286	1.892	822	-5	46.000
COMUNA	MUNICIPALIDAD DE	PUERTO VARAS									
RUT: 69220200-7											
GCCS95-4	9.258.278-7	CARLOS LIHN OVALLE	26/03/2026	9.079.498	2024	0	85.204	15.261	6.731		107.196
GCCS95-4	9.258.278-7	CARLOS LIHN OVALLE	26/03/2026	9.079.499	2025	0	76.951	6.352	2.155		85.458
Total Comuna							162.155	21.613	8.886		192.654
COMUNA	MUNICIPALIDAD DE	QUILICURA									
RUT: 69071300-4											
HKXV37-8	76.059.660-4	ARRENDAMIENTOS MAQUINARIA GHISAN LIMITADA	03/03/2026	9.060.592	2025	0	206.769	7.142	2.068		215.979
HRHR13-9	21.230.622-3	NICOLAS ALEXIS SOTO PINTO	30/03/2026	9.083.647	2025	2	82.162	3.927	1.561		87.650
Total Comuna							288.931	11.069	3.629		303.629
COMUNA	MUNICIPALIDAD DE	QUILLECO									
RUT: 69170400-9											
FSZV65-4	18.586.640-8	HUMBERTO ALEXIS ARANEDA CARRASCO	28/03/2026	9.081.908	2025	0	33.715	2.798	944		37.457
Total Comuna							33.715	2.798	944		37.457

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	QUILPUE									
RUT: 69061300-K											
LGTZ55-2	18.148.694-5	CRISTIAN EDUARDO POZO INOSTROZA	03/03/2026	9.061.178	2023	0	83.234	22.614	9.905		115.753
LGTZ55-2	18.148.694-5	CRISTIAN EDUARDO POZO INOSTROZA	03/03/2026	9.061.179	2024	0	90.679	15.743	7.164		113.586
LGTZ55-2	18.148.694-5	CRISTIAN EDUARDO POZO INOSTROZA	03/03/2026	9.061.180	2025	0	82.672	6.391	2.315		91.378
Total Comuna							256.585	44.748	19.384		320.717
COMUNA	MUNICIPALIDAD DE	RANCAGUA									
RUT: 69080100-0											
GGKV34-1	14.341.766-2	CLAUDIA ANDREA POZO FARIÑA	30/03/2026	9.082.766	2025	2	17.009	813	323		18.145
KZWZ98-1	77.581.165-K	GRUPO SAFE CARE SPA	31/03/2026	9.087.127	2025	0	1.305.135	109.213	36.544		1.450.892
Total Comuna							1.322.144	110.026	36.867		1.469.037
COMUNA	MUNICIPALIDAD DE	RENCA									
RUT: 69071200-8											
HGCB86-K	11.908.510-1	JOEL NEIL GARRIDO CASTRO	04/03/2026	9.062.018	2023	0	76.444	20.788	9.097		106.329
HGCB86-K	11.908.510-1	JOEL NEIL GARRIDO CASTRO	04/03/2026	9.062.019	2024	0	67.944	11.809	5.368		85.121
HGCB86-K	11.908.510-1	JOEL NEIL GARRIDO CASTRO	04/03/2026	9.062.020	2025	0	50.958	3.950	1.427		56.335
RSRP27-4	15.551.595-3	FERNANDO JAVIER TORRES RIFFO	12/03/2026	9.066.674	2025	2	116.266	5.083	2.209		123.558
Total Comuna							311.612	41.630	18.101		371.343
COMUNA	MUNICIPALIDAD DE	RIO CLARO									
RUT: 69110700-0											
RYKX39-8	7.983.786-5	CARMEN DIAZ DIAZ	11/03/2026	9.066.189	2023	2	64.755	15.077	6.799	1	86.631
RYKX39-8	7.983.786-5	CARMEN DIAZ DIAZ	11/03/2026	9.066.190	2024	0	101.068	17.742	7.984		126.794
RYKX39-8	7.983.786-5	CARMEN DIAZ DIAZ	11/03/2026	9.066.191	2025	0	90.651	7.175	2.538		100.364
Total Comuna							256.474	39.994	17.321	1	313.789
COMUNA	MUNICIPALIDAD DE	SAAVEDRA									
RUT: 69190600-0											
PKRK10-6	14.257.810-7	CECILIA ANDREA ROJAS SOTO	16/03/2026	9.068.327	2025	0	96.932	7.783	2.714		107.429
Total Comuna							96.932	7.783	2.714		107.429
COMUNA	MUNICIPALIDAD DE	SAN ANTONIO									
RUT: 69073400-1											
LWYK81-1	18.161.703-9	JOSE MANUEL MANCILLA ORTEGA	31/03/2026	9.087.234	2025	2	63.430	3.045	1.205		67.680
Total Comuna							63.430	3.045	1.205		67.680

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN BERNARDO									
RUT: 69072700-5											
CPWT95-2	17.727.525-5	IGNACIO ANDRES ITURRA URRUTIA	02/03/2026	9.059.881	2025	0	86.203	6.646	2.414		95.263
Total Comuna							86.203	6.646	2.414		95.263
COMUNA	MUNICIPALIDAD DE	SAN FABIAN									
RUT: 69140700-4											
CTKW17-2	13.794.135-K	CLAUDIO HERNAN ELGUETA SEPULVEDA	25/03/2026	9.076.837	2024	0	64.793	10.462	4.406		79.661
CTKW17-2	13.794.135-K	CLAUDIO HERNAN ELGUETA SEPULVEDA	25/03/2026	9.076.839	2025	0	68.034	4.602	1.293		73.929
Total Comuna							132.827	15.064	5.699		153.590
COMUNA	MUNICIPALIDAD DE	SAN JOAQUIN									
RUT: 69254600-8											
FDYL16-6	19.198.113-8	BRAYAN ANDRES MOLINA QUEUPAN	03/03/2026	9.061.019	2022	0	47.242	19.302	12.188		78.732
FDYL16-6	19.198.113-8	BRAYAN ANDRES MOLINA QUEUPAN	03/03/2026	9.061.020	2023	0	42.242	11.477	5.027		58.746
FDYL16-6	19.198.113-8	BRAYAN ANDRES MOLINA QUEUPAN	03/03/2026	9.061.021	2024	0	34.105	5.920	2.694		42.719
FDYL16-6	19.198.113-8	BRAYAN ANDRES MOLINA QUEUPAN	03/03/2026	9.061.022	2025	0	33.715	2.607	944		37.266
RYPH20-7	15.256.634-4	BERNARDO ARIEL ESPARZA LEFIMIL	21/03/2026	9.073.482	2025	0	153.226	12.475	4.290		169.991
Total Comuna							310.530	51.781	25.143		387.454
COMUNA	MUNICIPALIDAD DE	SAN MIGUEL									
RUT: 69070800-0											
FKRB66-1	5.218.116-K	MARIO ALBERTO RIQUELME LARRAIN	13/03/2026	9.067.608	2025	0	85.259	6.784	2.387		94.430
Total Comuna							85.259	6.784	2.387		94.430
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
SHSK89-8	96.678.790-2	FORUM SERVICIOS FINANCIEROS S A	06/03/2026	9.063.415	2023	0	718.661	195.737	85.521		999.919
SHSK89-8	96.678.790-2	FORUM SERVICIOS FINANCIEROS S A	06/03/2026	9.063.416	2024	0	689.084	120.080	54.438		863.602
SHSK89-8	96.678.790-2	FORUM SERVICIOS FINANCIEROS S A	06/03/2026	9.063.417	2025	0	584.197	45.522	16.358		646.077
Total Comuna							1.991.942	361.339	156.317		2.509.598

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SANTIAGO									
RUT: 69070100-6											
GDPY34-8	17.915.630-K	JUAN FRANCISCO ROBERTS SEPULVEDA	18/03/2026	9.070.280	2020	0	47.396	29.199	18.295		94.890
GDPY34-8	17.915.630-K	JUAN FRANCISCO ROBERTS SEPULVEDA	18/03/2026	9.070.281	2021	0	41.849	22.422	14.856		79.127
GDPY34-8	17.915.630-K	JUAN FRANCISCO ROBERTS SEPULVEDA	18/03/2026	9.070.282	2022	0	44.849	18.512	11.571		74.932
GDPY34-8	17.915.630-K	JUAN FRANCISCO ROBERTS SEPULVEDA	18/03/2026	9.070.283	2023	0	39.849	10.974	4.742		55.565
GDPY34-8	17.915.630-K	JUAN FRANCISCO ROBERTS SEPULVEDA	18/03/2026	9.070.284	2024	0	34.586	6.128	2.732		43.446
GDPY34-8	17.915.630-K	JUAN FRANCISCO ROBERTS SEPULVEDA	18/03/2026	9.070.285	2025	0	33.715	2.722	944		37.381
HYFD72-7	17.179.619-9	LESLIE PAZ ECHEVERRIA SALGADO	23/03/2026	9.074.690	2022	0	61.611	25.515	15.896		103.022
HYFD72-7	17.179.619-9	LESLIE PAZ ECHEVERRIA SALGADO	23/03/2026	9.074.691	2023	0	56.611	15.660	6.737		79.008
HYFD72-7	17.179.619-9	LESLIE PAZ ECHEVERRIA SALGADO	23/03/2026	9.074.692	2024	0	48.111	8.581	3.801		60.493
HYFD72-7	17.179.619-9	LESLIE PAZ ECHEVERRIA SALGADO	23/03/2026	9.074.693	2025	0	40.631	3.324	1.138		45.093
Total Comuna							449.208	143.037	80.712		672.957
COMUNA	MUNICIPALIDAD DE	SANTO DOMINGO									
RUT: 69073500-8											
GWBP42-7	76.460.276-5	SOCIEDAD INMOBILIARIA INVERSIONES MANU	03/03/2026	9.060.539	2025	2	17.009	709	323		18.041
Total Comuna							17.009	709	323		18.041
COMUNA	MUNICIPALIDAD DE	TALAGANTE									
RUT: 69071800-6											
XX6688-5	14.197.241-3	RAUL FERNANDO MIRANDA MIRANDA	21/03/2026	9.073.407	2022	0	27.221	11.260	7.023	-5	45.504
XX6688-5	14.197.241-3	RAUL FERNANDO MIRANDA MIRANDA	21/03/2026	9.073.408	2023	0	30.885	8.530	3.675		43.090
XX6688-5	14.197.241-3	RAUL FERNANDO MIRANDA MIRANDA	21/03/2026	9.073.409	2024	0	32.333	5.753	2.554		40.640
XX6688-5	14.197.241-3	RAUL FERNANDO MIRANDA MIRANDA	21/03/2026	9.073.410	2025	0	33.715	2.746	944		37.405
Total Comuna							124.154	28.289	14.196	-5	166.639
COMUNA	MUNICIPALIDAD DE	TALCAHUANO									
RUT: 69150800-5											
KXWK98-6	19.466.281-5	LUIS FABIAN COFRE COFRE	31/03/2026	9.086.695	2025	2	87.906	4.220	1.670		93.796
Total Comuna							87.906	4.220	1.670		93.796

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	TEMUCO AP									
RUT: -											
CTDS86-9	16.417.620-7	NICOLE DANITZA MORALES SILVA	05/03/2026	9.062.739	2024	0	32.333	5.627	2.554		40.514
CTDS86-9	16.417.620-7	NICOLE DANITZA MORALES SILVA	05/03/2026	9.062.740	2025	0	33.715	2.621	944		37.280
LRJK35-4	16.044.579-3	VICTOR ANDRES ASPE MONDACA	06/03/2026	9.062.970	2023	2	97.830	22.647	10.272		130.749
LRJK35-4	16.044.579-3	VICTOR ANDRES ASPE MONDACA	06/03/2026	9.062.971	2024	0	212.466	37.023	16.785		266.274
LRJK35-4	16.044.579-3	VICTOR ANDRES ASPE MONDACA	06/03/2026	9.062.972	2025	0	200.795	15.646	5.622		222.063
Total Comuna							577.139	83.564	36.177		696.880
COMUNA	MUNICIPALIDAD DE	TEODORO SCHMIDT									
RUT: 69252100-5											
BYGT56-9	11.246.146-9	PATRICIA ODETTE PARRA SALINAS	30/03/2026	9.083.330	2025	2	17.009	813	323	2	18.145
CSHV85-5	18.194.548-6	LUIS ALBERTO PALMA CATALAN	09/03/2026	9.064.626	2025	2	17.009	732	323		18.064
CZSR47-4	16.505.966-2	ROXANA FIGUEROA MURGA	11/03/2026	9.066.101	2025	0	33.715	2.670	944		37.329
Total Comuna							67.733	4.215	1.590	2	73.538
COMUNA	MUNICIPALIDAD DE	TIRUA									
RUT: 69160700-3											
PLPH14-K	14.094.781-4	VERONICA OLIVIA HUAIQUILAF RODRIGUEZ	09/03/2026	9.064.620	2025	2	63.929	2.749	1.215		67.893
Total Comuna							63.929	2.749	1.215		67.893
COMUNA	MUNICIPALIDAD DE	TOLTEN									
RUT: 69191400-3											
SRFL55-7	9.284.359-9	JAIME CHRISTIAN HIGUERA VILLARROEL	06/03/2026	9.062.027	2025	2	99.433	4.205	1.889		105.527
WL0562-K	13.607.233-1	GABRIELA CAROLINA CATALAN MARDONES	23/03/2026	9.074.427	2020	0	24.837	15.340	9.587		49.764
WL0562-K	13.607.233-1	GABRIELA CAROLINA CATALAN MARDONES	23/03/2026	9.074.428	2021	0	25.489	13.694	9.049		48.232
WL0562-K	13.607.233-1	GABRIELA CAROLINA CATALAN MARDONES	23/03/2026	9.074.429	2022	0	27.221	11.273	7.023		45.517
WL0562-K	13.607.233-1	GABRIELA CAROLINA CATALAN MARDONES	23/03/2026	9.074.430	2023	0	30.885	8.544	3.675		43.104
WL0562-K	13.607.233-1	GABRIELA CAROLINA CATALAN MARDONES	23/03/2026	9.074.431	2024	0	32.333	5.767	2.554		40.654
WL0562-K	13.607.233-1	GABRIELA CAROLINA CATALAN MARDONES	23/03/2026	9.074.432	2025	0	33.715	2.760	944		37.419
Total Comuna							273.913	61.583	34.721		370.217

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VALDIVIA									
RUT: 69200100-1											
BDZS86-3	15.167.679-0	YARELLA URBANO MALDOBNADO	04/03/2026	9.061.457	2025	0	33.715	2.614	944		37.273
HFBS55-2	15.262.036-5	JORGE ALEX SILVA MANCILLA	16/03/2026	9.068.577	2024	0	130.399	23.048	10.302		163.749
HFBS55-2	15.262.036-5	JORGE ALEX SILVA MANCILLA	16/03/2026	9.068.578	2025	0	104.034	8.352	2.913		115.299
JGRB15-4	21.180.797-0	MATIAS NICOLAS BECERRA CUMINAO	20/03/2026	9.072.425	2025	2	19.794	902	376		21.072
PWZ053-8	18.132.216-0	DAVID HERNAN ZUÑIGA GALLARDO	25/03/2026	9.077.643	2025	0	33.715	2.777	944		37.436
VRV085-4	21.494.709-9	DIEGO ALEJANDRO MUÑOZ RODRIGUEZ	04/03/2026	9.061.341	2024	0	32.333	5.620	2.554	4	40.507
VRV085-4	21.494.709-9	DIEGO ALEJANDRO MUÑOZ RODRIGUEZ	04/03/2026	9.061.342	2025	0	33.715	2.614	944		37.273
XJA697-0	15.503.620-6	MIGUEL ANGEL GERMAN TRAVIESO ARROYO	04/03/2026	9.061.884	2024	0	32.333	5.620	2.554		40.507
XJA697-0	15.503.620-6	MIGUEL ANGEL GERMAN TRAVIESO ARROYO	04/03/2026	9.061.885	2025	0	33.715	2.614	944		37.273
Total Comuna							453.753	54.161	22.475	4	530.389
COMUNA	MUNICIPALIDAD DE	VALPARAISO									
RUT: 69060900-2											
VT2751-8	15.560.475-1	CARLOS MARTINEZ BEIZA	14/03/2026	9.068.113	2024	0	32.333	5.697	2.554		40.584
VT2751-8	15.560.475-1	CARLOS MARTINEZ BEIZA	14/03/2026	9.068.114	2025	0	33.715	2.690	944		37.349
YU5218-9	18.619.751-8	ENDRI HERNAN HERRERA CHAVEZ	17/03/2026	9.069.604	2025	0	33.715	2.715	944		37.374
Total Comuna							99.763	11.102	4.442		115.307
COMUNA	MUNICIPALIDAD DE	VICHUQUEN									
RUT: 69100700-6											
KXHK96-K	79.705.390-2	DIST.DE COMB.STA. MARIA	06/03/2026	9.063.351	2025	0	103.385	3.634	1.034		108.053
Total Comuna							103.385	3.634	1.034		108.053
COMUNA	MUNICIPALIDAD DE	VICTORIA									
RUT: 69180900-5											
KYZS27-6	4.635.216-5	FRANCISCO SEGUNDO HUENUFIL SANDOVAL	11/03/2026	9.065.957	2025	2	85.406	3.716	1.623	3	90.745
Total Comuna							85.406	3.716	1.623	3	90.745

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
GLLP15-7	17.916.163-K	SEBASTIAN MAGDIEL ANDRES GATICA CONSTANZO	26/03/2026	9.079.641	2024	0	79.248	14.194	6.261		99.703
GLLP15-7	17.916.163-K	SEBASTIAN MAGDIEL ANDRES GATICA CONSTANZO	26/03/2026	9.079.642	2025	0	67.331	5.558	1.885		74.774
HPPC34-K	10.160.043-2	ARTURO EDUARDO PERALTA FUENTES	09/03/2026	9.063.934	2025	2	40.848	1.757	776		43.381
KGFP58-6	10.351.461-4	XIMENA ANDREA RAMOS BRAVO	20/03/2026	9.072.958	2024	0	166.256	29.545	13.134		208.935
KGFP58-6	10.351.461-4	XIMENA ANDREA RAMOS BRAVO	20/03/2026	9.072.959	2025	0	124.692	10.127	3.491		138.310
PWY031-1	14.223.933-7	RODRIGO ARNOLDO IBARRA FERRADA	13/03/2026	9.067.817	2022	0	27.221	11.198	7.023		45.442
PWY031-1	14.223.933-7	RODRIGO ARNOLDO IBARRA FERRADA	13/03/2026	9.067.818	2023	0	30.885	8.468	3.675		43.028
PWY031-1	14.223.933-7	RODRIGO ARNOLDO IBARRA FERRADA	13/03/2026	9.067.819	2024	0	32.333	5.690	2.554		40.577
PWY031-1	14.223.933-7	RODRIGO ARNOLDO IBARRA FERRADA	13/03/2026	9.067.820	2025	0	33.715	2.684	944		37.343
SZGT29-3	16.825.192-0	PRISCILA GENOVEVA NEIRA ERICES	29/03/2026	9.082.230	2024	0	205.906	37.037	16.267		259.210
SZGT29-3	16.825.192-0	PRISCILA GENOVEVA NEIRA ERICES	29/03/2026	9.082.231	2025	0	203.388	16.935	5.695		226.018
VB6938-3	8.368.398-8	WILSON ARNOLDO ZAMBRANO OSORIO	26/03/2026	9.078.988	2023	0	30.885	8.568	3.675		43.128
VB6938-3	8.368.398-8	WILSON ARNOLDO ZAMBRANO OSORIO	26/03/2026	9.078.989	2024	0	32.333	5.791	2.554		40.678
VB6938-3	8.368.398-8	WILSON ARNOLDO ZAMBRANO OSORIO	26/03/2026	9.078.990	2025	0	33.715	2.784	944		37.443
Total Comuna							1.108.756	160.336	68.878		1.337.970
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
FZRZ22-5	13.608.268-K	HANS ANDRÉS ORTEGA RIVERA	14/03/2026	9.068.189	2023	0	30.885	8.475	3.675		43.035
FZRZ22-5	13.608.268-K	HANS ANDRÉS ORTEGA RIVERA	14/03/2026	9.068.190	2024	0	32.333	5.697	2.554		40.584
FZRZ22-5	13.608.268-K	HANS ANDRÉS ORTEGA RIVERA	14/03/2026	9.068.191	2025	0	33.715	2.690	944		37.349
HGVB41-6	15.655.710-2	CLAUDIO ALEXIS ESCUDERO TRAVIESO	31/03/2026	9.087.220	2025	2	48.964	2.350	930		52.244
JCC048-0	20.253.011-7	CARLOS IGNACIO SUAZO IBARRA	26/03/2026	9.079.709	2025	2	17.009	798	323		18.130
LBLD38-3	9.341.075-0	FERNANDO FERREIRA LLEUVUL	30/03/2026	9.083.699	2025	2	67.843	3.242	1.289		72.374
TD2827-3	10.858.968-K	MARCO ANTONIO LEFIHUALA OLIVA	03/03/2026	9.061.154	2025	0	33.715	2.607	944		37.266
Total Comuna							264.464	25.859	10.659		300.982
COMUNA	MUNICIPALIDAD DE	VIÑA DEL MAR									
RUT: 69061000-0											
RY2015-1	19.117.818-1	CLAUDIA CARRASCO HUENCHUNAO	04/03/2026	9.062.034	2025	0	33.715	2.614	944		37.273
Total Comuna							33.715	2.614	944		37.273

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/03/2026 y 31/03/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VITACURA									
RUT: 69255600-3											
LDSD43-6	15.260.347-9	GILBERTO ANTONIO MILLANAO EPUL	27/03/2026	9.080.285	2025	2	43.159	2.032		820	46.011
TLGB95-6	16.949.284-0	MARCIA DEL CARMEN BETANCUR MELLADO	24/03/2026	9.076.660	2025	0	393.682	32.295	11.023		437.000
Total Comuna							436.841	34.327	11.843		483.011
Total General							25.690.802	3.083.644	1.383.644	-11	30.158.090