

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/05/2026 y 31/05/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ALTO HOSPICIO									
RUT: 69265100-6											
HXWY27- r	15.652.541-3	ALVARO JOSE BESNIER AQUEVEQUE	19/05/2026	9.138.382	2025	0	33.715	3.229	1.281		38.225
Total Comuna							33.715	3.229	1.281		38.225
COMUNA	MUNICIPALIDAD DE	ANTOFAGASTA									
RUT: 69020300-6											
KVJL35-0	97.018.000-1	SCOTIABANK CHILE	08/05/2026	9.133.983	2025	0	206.769	10.292	4.135		221.196
TFPK47-0	97.080.000-K	BANCO BICE	04/05/2026	9.128.924	2025	2	804.123	45.261	23.320		872.704
Total Comuna							1.010.892	55.553	27.455		1.093.900
COMUNA	MUNICIPALIDAD DE	CASTRO									
RUT: 69230400-4											
WD8241-1	8.479.652-2	PATRICIA ANTONIETA GONZALEZ ZAMBRANO	12/05/2026	9.134.840	2025	0	68.923	3.494	1.378	-5	73.795
Total Comuna							68.923	3.494	1.378	-5	73.795
COMUNA	MUNICIPALIDAD DE	CERRO NAVIA									
RUT: 69254200-2											
JVFR17-8	26.675.976-2	ALEXIS JAIMES JAIMES SUAREZ	07/05/2026	9.133.154	2022	0	96.068	41.384	25.938		163.390
JVFR17-8	26.675.976-2	ALEXIS JAIMES JAIMES SUAREZ	07/05/2026	9.133.155	2023	0	89.343	25.967	11.615		126.925
JVFR17-8	26.675.976-2	ALEXIS JAIMES JAIMES SUAREZ	07/05/2026	9.133.156	2024	0	80.843	15.433	7.195		103.471
JVFR17-8	26.675.976-2	ALEXIS JAIMES JAIMES SUAREZ	07/05/2026	9.133.157	2025	0	69.460	6.460	2.639		78.559
Total Comuna							335.714	89.244	47.387		472.345
COMUNA	MUNICIPALIDAD DE	CHILLAN									
RUT: 69140900-7											
FPDD56-6	7.063.571-2	CARLOS GUILLERMO BORQUEZ RICCI	18/05/2026	9.137.498	2023	0	157.120	46.109	20.426		223.655
FPDD56-6	7.063.571-2	CARLOS GUILLERMO BORQUEZ RICCI	18/05/2026	9.137.499	2024	0	165.878	32.118	14.763		212.759
FPDD56-6	7.063.571-2	CARLOS GUILLERMO BORQUEZ RICCI	18/05/2026	9.137.500	2025	0	156.427	14.955	5.944		177.326
Total Comuna							479.425	93.182	41.133		613.740
COMUNA	MUNICIPALIDAD DE	CHILLAN VIEJO									
RUT: 69266500-7											
DSWS99-6	12.378.456-1	CLAUDIO FERNANDO ARIAS REYES	13/05/2026	9.135.553	2022	2	44.685	16.430	8.937		70.052
DSWS99-6	12.378.456-1	CLAUDIO FERNANDO ARIAS REYES	13/05/2026	9.135.554	2023	0	78.557	22.956	10.212		111.725
DSWS99-6	12.378.456-1	CLAUDIO FERNANDO ARIAS REYES	13/05/2026	9.135.555	2024	0	70.057	13.480	6.235		89.772
DSWS99-6	12.378.456-1	CLAUDIO FERNANDO ARIAS REYES	13/05/2026	9.135.556	2025	0	61.252	5.785	2.328		69.365
Total Comuna							254.551	58.651	27.712		340.914

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COMUNA	MUNICIPALIDAD DE	CHIMBARONGO									
RUT: 69090300-8											
KWLS47-1	17.746.518-6	ROMINA ALEJANDRA VERDEJO BRAVO	04/05/2026	9.128.957	2025	0	109.673	10.132	4.168		123.973
LBYJ66-9	5.220.290-6	JEAN PIERRE MARTIN BLANCAIRE CZISCHKE	25/05/2026	9.140.339	2025	0	130.726	12.701	4.968		148.395
Total Comuna							240.399	22.833	9.136		272.368
COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
VK6938-K	6.647.953-6	SEGUNDO FERNANDO CERDA MARTINEZ	28/05/2026	9.141.894	2023	0	30.885	9.141	4.015		44.041
VK6938-K	6.647.953-6	SEGUNDO FERNANDO CERDA MARTINEZ	28/05/2026	9.141.895	2024	0	32.333	6.338	2.878		41.549
VK6938-K	6.647.953-6	SEGUNDO FERNANDO CERDA MARTINEZ	28/05/2026	9.141.896	2025	0	33.715	3.299	1.281		38.295
Total Comuna							96.933	18.778	8.174		123.885
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
CBJR99-2	9.173.307-2	HÉCTOR JAVIER OLEARTE VIDAL	13/05/2026	9.135.779	2024	0	32.333	6.222	2.878		41.433
CBJR99-2	9.173.307-2	HÉCTOR JAVIER OLEARTE VIDAL	13/05/2026	9.135.780	2025	0	33.715	3.184	1.281		38.180
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.758	2019	0	24.177	18.964	11.097		54.238
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.759	2020	0	24.837	15.822	9.935		50.594
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.760	2021	0	25.489	14.144	9.354		48.987
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.761	2022	0	27.221	11.705	7.350		46.276
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.762	2023	0	30.885	8.956	4.015		43.856
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.764	2024	0	32.333	6.152	2.878		41.363
DP0325-0	15.160.051-4	RODRIGO FERNANDO ZARZOSA PALMA	04/05/2026	9.128.765	2025	0	33.715	3.114	1.281		38.110
Total Comuna							264.705	88.263	50.069		403.037
COMUNA	MUNICIPALIDAD DE	CONTULMO									
RUT: 69160600-7											
RFL027-7	20.644.152-6	GIULLIANA DENISSE BACIGALUPPI CONEJEROS	11/05/2026	9.134.318	2025	2	17.009	983	493		18.485
Total Comuna							17.009	983	493		18.485
COMUNA	MUNICIPALIDAD DE	CORONEL									
RUT: 69151200-2											
KLKK61-7	76.830.008-9	CONSTRUCTORA SAN SEBASTIAN SUSANA BERTA	18/05/2026	9.137.423	2025	2	128.081	7.618	3.714		139.413
TWRS65-7	13.811.583-6	SAMUEL ESTEBAN FLORES BARRA	25/05/2026	9.140.016	2025	0	241.037	23.418	9.159		273.614
Total Comuna							369.118	31.036	12.873		413.027

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COMUNA	MUNICIPALIDAD DE	CURACAUTIN									
RUT: 69181000-3											
DR6194-8	5.839.807-1	OMAR EDUARDO VALLEJOS RUIZ	14/05/2026	9.136.407	2024	0	32.333	6.229	2.878	-2	41.440
DR6194-8	5.839.807-1	OMAR EDUARDO VALLEJOS RUIZ	14/05/2026	9.136.408	2025	0	33.715	3.191	1.281		38.187
DXVH82-3	20.157.684-9	GUSTAVO ABEL WEISE SEPULVEDA	29/05/2026	9.142.553	2021	2	17.014	8.844	5.955		31.813
DXVH82-3	20.157.684-9	GUSTAVO ABEL WEISE SEPULVEDA	29/05/2026	9.142.554	2022	0	32.561	14.228	8.791		55.580
DXVH82-3	20.157.684-9	GUSTAVO ABEL WEISE SEPULVEDA	29/05/2026	9.142.555	2023	0	30.885	9.148	4.015		44.048
DXVH82-3	20.157.684-9	GUSTAVO ABEL WEISE SEPULVEDA	29/05/2026	9.142.556	2024	0	32.333	6.345	2.878		41.556
DXVH82-3	20.157.684-9	GUSTAVO ABEL WEISE SEPULVEDA	29/05/2026	9.142.557	2025	0	33.715	3.306	1.281		38.302
LA1212-9	15.422.194-8	GONZALO ANDRES PRIETO PEREZ	19/05/2026	9.138.172	2025	0	33.715	3.229	1.281	-2	38.225
Total Comuna							246.271	54.520	28.360	-4	329.151
COMUNA	MUNICIPALIDAD DE	CURANILAHUE									
RUT: 69160200-1											
BCFK62-6	16.010.490-2	JAVIER ESPINOZA ABURTO	11/05/2026	9.134.324	2021	0	27.023	15.050	9.917		51.990
BCFK62-6	16.010.490-2	JAVIER ESPINOZA ABURTO	11/05/2026	9.134.325	2022	0	28.407	12.270	7.670		48.347
BCFK62-6	16.010.490-2	JAVIER ESPINOZA ABURTO	11/05/2026	9.134.326	2023	0	30.885	9.009	4.015		43.909
BCFK62-6	16.010.490-2	JAVIER ESPINOZA ABURTO	11/05/2026	9.134.327	2024	0	32.333	6.205	2.878		41.416
BCFK62-6	16.010.490-2	JAVIER ESPINOZA ABURTO	11/05/2026	9.134.328	2025	0	33.715	3.166	1.281		38.162
Total Comuna							152.363	45.700	25.761		223.824
COMUNA	MUNICIPALIDAD DE	ERCILLA									
RUT: 69180600-6											
RPRK36-0	17.287.942-K	KAREN DENISE REYES REYES	28/05/2026	9.142.044	2024	2	264.076	40.586	18.749		323.411
RPRK36-0	17.287.942-K	KAREN DENISE REYES REYES	28/05/2026	9.142.045	2025	0	441.405	43.206	16.773		501.384
Total Comuna							705.481	83.792	35.522		824.795
COMUNA	MUNICIPALIDAD DE	ESTACION CENTRAL									
RUT: 69254300-9											
YB8613-2	26.210.141-K	ORLANDO JOSE JIMENEZ RAMIREZ	19/05/2026	9.138.181	2024	0	32.333	6.268	2.878		41.479
YB8613-2	26.210.141-K	ORLANDO JOSE JIMENEZ RAMIREZ	19/05/2026	9.138.182	2025	0	33.715	3.229	1.281		38.225
Total Comuna							66.048	9.497	4.159		79.704

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COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
FXWX17-9	7.514.038-K	JOSÉ MANUEL CÁCERES HERMOSILLA	25/05/2026	9.140.294	2024	0	32.333	6.314	2.878	-5	41.525
FXWX17-9	7.514.038-K	JOSÉ MANUEL CÁCERES HERMOSILLA	25/05/2026	9.140.295	2025	0	33.715	3.275	1.281		38.271
HYRC30-4	4.643.485-4	ROBERTO CÁRCAMO DOMKE	04/05/2026	9.128.384	2023	2	48.139	11.964	5.584		65.687
HYRC30-4	4.643.485-4	ROBERTO CÁRCAMO DOMKE	04/05/2026	9.128.385	2024	0	86.542	16.465	7.702		110.709
HYRC30-4	4.643.485-4	ROBERTO CÁRCAMO DOMKE	04/05/2026	9.128.386	2025	0	72.949	6.739	2.772		82.460
Total Comuna							273.678	44.757	20.217	-5	338.652
COMUNA	MUNICIPALIDAD DE	GALVARINO									
RUT: 69190200-5											
VE7900-5	18.542.516-9	CRISTIAN GABRIEL CONTRERAS CHEUQUEMILLA	20/05/2026	9.139.130	2024	0	32.333	6.275	2.878	1	41.486
VE7900-5	18.542.516-9	CRISTIAN GABRIEL CONTRERAS CHEUQUEMILLA	20/05/2026	9.139.131	2025	0	33.715	3.236	1.281		38.232
Total Comuna							66.048	9.511	4.159	1	79.718
COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
CPKB92-K	18.937.129-2	ALEXIS RICARDO BUSTOS LUNA	22/05/2026	9.139.669	2025	0	33.715	3.254	1.281		38.250
Total Comuna							33.715	3.254	1.281		38.250
COMUNA	MUNICIPALIDAD DE	GRANEROS									
RUT: 69080300-3											
CCCH19-7	18.317.663-3	ANGELO ESTEBAN MATAMALA CORTES	15/05/2026	9.136.843	2021	0	69.060	38.546	25.345		132.951
CCCH19-7	18.317.663-3	ANGELO ESTEBAN MATAMALA CORTES	15/05/2026	9.136.844	2022	0	72.059	31.207	19.456		122.722
CCCH19-7	18.317.663-3	ANGELO ESTEBAN MATAMALA CORTES	15/05/2026	9.136.846	2023	0	67.015	19.614	8.712		95.341
CCCH19-7	18.317.663-3	ANGELO ESTEBAN MATAMALA CORTES	15/05/2026	9.136.847	2024	0	58.515	11.285	5.208		75.008
CCCH19-7	18.317.663-3	ANGELO ESTEBAN MATAMALA CORTES	15/05/2026	9.136.848	2025	0	43.886	4.164	1.668		49.718
Total Comuna							310.535	104.816	60.389		475.740
COMUNA	MUNICIPALIDAD DE	HUALPEN									
RUT: 69264400-K											
BKDC19-0	17.916.944-4	DANIEL FERNANDO HUITRAIQUEO HUENUN	30/05/2026	9.141.653	2025	0	33.715	3.313	1.281		38.309
Total Comuna							33.715	3.313	1.281		38.309

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COMUNA	MUNICIPALIDAD DE	IQUIQUE									
RUT: 69010300-1											
RRPS98-7	15.685.085-3	ANGELA ISABEL ENCINA FLORES	15/05/2026	9.136.945	2023	0	48.857	14.298	6.351		69.506
RRPS98-7	15.685.085-3	ANGELA ISABEL ENCINA FLORES	15/05/2026	9.136.946	2024	0	40.357	7.783	3.592		51.732
RRPS98-7	15.685.085-3	ANGELA ISABEL ENCINA FLORES	15/05/2026	9.136.947	2025	0	35.454	3.363	1.347		40.164
Total Comuna							124.668	25.444	11.290		161.402
COMUNA	MUNICIPALIDAD DE	LA CISTERNA									
RUT: 69072000-0											
CYKT76-3	18.967.996-3	MANUEL ANGEL QUINTRIQUEO COLIHUINCA	11/05/2026	9.134.485	2024	0	32.333	6.205	2.878	2	41.416
CYKT76-3	18.967.996-3	MANUEL ANGEL QUINTRIQUEO COLIHUINCA	11/05/2026	9.134.486	2025	0	33.715	3.166	1.281		38.162
Total Comuna							66.048	9.371	4.159	2	79.578
COMUNA	MUNICIPALIDAD DE	LA FLORIDA									
RUT: 69070700-4											
XH5871-2	16.696.318-4	JORGE SAMUEL SANTANA SOTO	11/05/2026	9.134.407	2023	0	30.885	9.009	4.015	3	43.909
XH5871-2	16.696.318-4	JORGE SAMUEL SANTANA SOTO	11/05/2026	9.134.408	2024	0	32.333	6.205	2.878		41.416
XH5871-2	16.696.318-4	JORGE SAMUEL SANTANA SOTO	11/05/2026	9.134.409	2025	0	33.715	3.166	1.281		38.162
Total Comuna							96.933	18.380	8.174	3	123.487
COMUNA	MUNICIPALIDAD DE	LA HIGUERA									
RUT: 69040200-9											
RCHK60-4	97.011.000-3	BANCO INTERNACIONAL	07/05/2026	9.133.053	2025	2	70.372	4.004	2.041		76.417
Total Comuna							70.372	4.004	2.041		76.417
COMUNA	MUNICIPALIDAD DE	LA REINA									
RUT: 69070600-8											
KTXK68-K	19.765.751-0	JORGE ANDRÉS GUTIÉRREZ SUAZO	19/05/2026	9.138.468	2025	2	44.083	2.631	1.278		47.992
Total Comuna							44.083	2.631	1.278		47.992
COMUNA	MUNICIPALIDAD DE	LA SERENA									
RUT: 69040100-2											
HLBZ36-7	20.872.451-7	JOAN ANTONIO SOTO MATAMALA	19/05/2026	9.138.162	2025	2	32.683	1.950	948		35.581
Total Comuna							32.683	1.950	948		35.581

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COMUNA	MUNICIPALIDAD DE	LAGO RANCO									
RUT: 69201100-7											
RDXT74-9	16.632.379-7	CAROLINA MARIBEL MARCHANT FLORES	26/05/2026	9.140.996	2024	0	143.679	28.085	12.787		184.551
RDXT74-9	16.632.379-7	CAROLINA MARIBEL MARCHANT FLORES	26/05/2026	9.140.997	2025	0	119.938	11.678	4.558		136.174
Total Comuna							263.617	39.763	17.345		320.725
COMUNA	MUNICIPALIDAD DE	LANCO									
RUT: 69200300-4											
HSPR84-K	14.220.110-0	FELIPE RODRIGO CIFUENTES RIVERA	05/05/2026	9.131.560	2024	2	24.464	3.626	1.737		29.827
HSPR84-K	14.220.110-0	FELIPE RODRIGO CIFUENTES RIVERA	05/05/2026	9.131.561	2025	0	40.631	3.762	1.544		45.937
Total Comuna							65.095	7.388	3.281		75.764
COMUNA	MUNICIPALIDAD DE	LAS CONDES									
RUT: 69070400-5											
PJ6885-5	20.903.415-8	BRUNO JOSÉ HERRERA RAMIREZ	25/05/2026	9.140.041	2022	0	27.221	11.864	7.350		46.435
PJ6885-5	20.903.415-8	BRUNO JOSÉ HERRERA RAMIREZ	25/05/2026	9.140.042	2023	0	30.885	9.117	4.015		44.017
PJ6885-5	20.903.415-8	BRUNO JOSÉ HERRERA RAMIREZ	25/05/2026	9.140.043	2024	0	32.333	6.314	2.878		41.525
PJ6885-5	20.903.415-8	BRUNO JOSÉ HERRERA RAMIREZ	25/05/2026	9.140.044	2025	0	33.715	3.275	1.281		38.271
Total Comuna							124.154	30.570	15.524		170.248
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
RBRB85-9	21.770.808-7	SOFIA LORETO PEÑA COCCIO	13/05/2026	9.133.426	2025	2	101.109	5.900	2.932		109.941
RLWC82-9	16.529.405-K	ANDRÉS EDUARDO MELLA URRRA	07/05/2026	9.132.915	2025	2	150.749	8.578	4.372		163.699
Total Comuna							251.858	14.478	7.304		273.640
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
GSYG61-K	14.080.245-K	YESSICA ANDREA ANTIPICHUN AVILA	05/05/2026	9.131.861	2022	2	51.165	18.701	10.233		80.099
GSYG61-K	14.080.245-K	YESSICA ANDREA ANTIPICHUN AVILA	05/05/2026	9.131.862	2023	0	89.951	26.103	11.694		127.748
GSYG61-K	14.080.245-K	YESSICA ANDREA ANTIPICHUN AVILA	05/05/2026	9.131.863	2024	0	98.946	18.846	8.806		126.598
GSYG61-K	14.080.245-K	YESSICA ANDREA ANTIPICHUN AVILA	05/05/2026	9.131.864	2025	0	81.889	7.583	3.112		92.584
Total Comuna							321.951	71.233	33.845		427.029
COMUNA	MUNICIPALIDAD DE	LOS ALAMOS									
RUT: 69160400-4											
JLZX52-3	15.914.724-K	DAVID ALONSO DIAZ ORIAS	15/05/2026	9.136.963	2025	2	17.009	999	493		18.501
Total Comuna							17.009	999	493		18.501

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	LOS LAGOS									
RUT: 69200600-3											
JHHD92-7	15.814.633-9	MARIA PAULA FONT TORRES	08/05/2026	9.133.755	2024	0	39.547	7.558	3.520	-3	50.625
JHHD92-7	15.814.633-9	MARIA PAULA FONT TORRES	08/05/2026	9.133.756	2025	0	34.986	3.260	1.329		39.575
WX8480-3	9.350.651-0	HUGO EDUARDO ROLDAN ZUNIGA	15/05/2026	9.136.932	2025	0	33.715	3.198	1.281	4	38.194
Total Comuna							108.248	14.016	6.130	1	128.394
COMUNA	MUNICIPALIDAD DE	MAIPU									
RUT: 69070900-7											
CFWS77-6	18.195.034-K	NIBALDO ENRIQUE CUMILAF COLIHUINCA	06/05/2026	9.132.287	2025	0	33.715	3.128	1.281		38.124
Total Comuna							33.715	3.128	1.281		38.124
COMUNA	MUNICIPALIDAD DE	MELIPEUCO									
RUT: 70766500-9											
HU3320-6	13.397.207-2	CARLOS CANDIA SOTO	25/05/2026	9.140.417	2025	0	33.715	3.275	1.281		38.271
YF3935-4	5.739.312-2	JOSE RUMUALDO HUICHANAO AYENAO	15/05/2026	9.137.106	2022	2	14.399	5.300	2.880		22.579
YF3935-4	5.739.312-2	JOSE RUMUALDO HUICHANAO AYENAO	15/05/2026	9.137.107	2023	0	30.885	9.040	4.015		43.940
YF3935-4	5.739.312-2	JOSE RUMUALDO HUICHANAO AYENAO	15/05/2026	9.137.108	2024	0	32.333	6.236	2.878		41.447
YF3935-4	5.739.312-2	JOSE RUMUALDO HUICHANAO AYENAO	15/05/2026	9.137.109	2025	0	33.715	3.198	1.281		38.194
Total Comuna							145.047	27.049	12.335		184.431
COMUNA	MUNICIPALIDAD DE	MOLINA									
RUT: 69110100-2											
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.649	2018	0	50.589	46.154	24.839		121.582
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.650	2019	0	43.788	34.396	20.099		98.283
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.651	2020	0	34.996	22.330	13.998		71.324
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.652	2021	0	30.401	16.902	11.157		58.460
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.653	2022	0	33.401	14.397	9.018		56.816
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.654	2023	0	33.803	9.831	4.394		48.028
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.655	2024	0	32.333	6.180	2.878		41.391
DGTL97-6	13.784.721-3	MARCELO ALEJANDRO INOSTROZA HUANQUIL	08/05/2026	9.133.656	2025	0	33.715	3.142	1.281		38.138
Total Comuna							293.026	153.332	87.664		534.022

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	NUEVA IMPERIAL									
RUT: 69190400-8											
HZTB84-2	18.742.985-4	VANESA BERNARDA MARCHANT VERDUGO	07/05/2026	9.132.994	2025	2	79.835	4.543	2.315		86.693
VL9749-3	7.979.820-7	RAMON VILLAGRA RETAMAL	20/05/2026	9.139.031	2022	0	27.221	11.826	7.350		46.397
VL9749-3	7.979.820-7	RAMON VILLAGRA RETAMAL	20/05/2026	9.139.032	2023	0	30.885	9.078	4.015		43.978
VL9749-3	7.979.820-7	RAMON VILLAGRA RETAMAL	20/05/2026	9.139.033	2024	0	32.333	6.275	2.878		41.486
VL9749-3	7.979.820-7	RAMON VILLAGRA RETAMAL	20/05/2026	9.139.034	2025	0	33.715	3.236	1.281		38.232
VT1533-1	15.711.336-4	JORGE ERNESTO REDLICH OYARZO	29/05/2026	9.143.048	2022	2	14.399	5.354	2.880		22.633
VT1533-1	15.711.336-4	JORGE ERNESTO REDLICH OYARZO	29/05/2026	9.143.049	2023	0	30.885	9.148	4.015		44.048
VT1533-1	15.711.336-4	JORGE ERNESTO REDLICH OYARZO	29/05/2026	9.143.050	2024	0	32.333	6.345	2.878		41.556
VT1533-1	15.711.336-4	JORGE ERNESTO REDLICH OYARZO	29/05/2026	9.143.051	2025	0	33.715	3.306	1.281		38.302
WA4922-4	8.022.892-9	JORGE SEGUNDO QUELEMPAR NECULQUEO	08/05/2026	9.133.625	2024	0	32.333	6.180	2.878		41.391
WA4922-4	8.022.892-9	JORGE SEGUNDO QUELEMPAR NECULQUEO	08/05/2026	9.133.626	2025	0	33.715	3.142	1.281		38.138
Total Comuna							381.369	68.433	33.052		482.854
COMUNA	MUNICIPALIDAD DE	PADRE LAS CASAS									
RUT: 61955000-5											
CFTZ47-1	8.603.103-5	INDOLFA DEL CARMEN BAEZA CAMPOS	25/05/2026	9.140.434	2025	0	33.715	3.275	1.281		38.271
KLXF40-3	13.963.955-3	SERGIO MAURICIO LAGOS GARCIA	08/05/2026	9.133.784	2022	0	66.993	28.877	18.088		113.958
KLXF40-3	13.963.955-3	SERGIO MAURICIO LAGOS GARCIA	08/05/2026	9.133.785	2023	0	61.993	18.030	8.059		88.082
KLXF40-3	13.963.955-3	SERGIO MAURICIO LAGOS GARCIA	08/05/2026	9.133.786	2024	0	55.893	10.682	4.974		71.549
KLXF40-3	13.963.955-3	SERGIO MAURICIO LAGOS GARCIA	08/05/2026	9.133.787	2025	0	50.258	4.685	1.910		56.853
TW1874-8	10.274.268-0	ERNA LUCY ROBLES GAVILAN	27/05/2026	9.141.565	2025	2	17.009	1.046	493	4	18.548
Total Comuna							285.861	66.595	34.805	4	387.261
COMUNA	MUNICIPALIDAD DE	PANGUIPULLI									
RUT: 69201200-3											
PGZW75-2	15.262.875-7	JESICA ANDREA CONUEM MANQUECOY	08/05/2026	9.133.764	2025	2	124.497	7.110	3.610		135.217
Total Comuna							124.497	7.110	3.610		135.217
COMUNA	MUNICIPALIDAD DE	PEÑALOEN									
RUT: 69254000-K											
LWZX36-5	16.996.617-6	JAVIER ANDRES FUENTES LABRIN	27/05/2026	9.141.639	2025	2	49.466	3.043	1.435		53.944
Total Comuna							49.466	3.043	1.435		53.944

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PETORCA									
RUT: 69050500-2											
KRPG98-1	18.019.876-8	JOSÉ ALFREDO DE LASA SIMONETTI	07/05/2026	9.133.131	2025	2	67.964	3.867	1.971		73.802
Total Comuna							67.964	3.867	1.971		73.802
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
CBHL84-3	11.587.305-9	MIRIAM JEANNETTE CARTES CASTILLO	05/05/2026	9.131.956	2025	0	41.335	3.828	1.571		46.734
Total Comuna							41.335	3.828	1.571		46.734
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
GCZZ37-3	13.115.343-0	MARCELO EDUARDO BURGOS MACKAY	15/05/2026	9.136.926	2024	2	93.691	14.108	6.652		114.451
GCZZ37-3	13.115.343-0	MARCELO EDUARDO BURGOS MACKAY	15/05/2026	9.136.927	2025	0	146.651	13.914	5.573		166.138
Total Comuna							240.342	28.022	12.225		280.589
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
LBJV74-1	7.362.348-0	CARLOS FERNANDO RIQUELME OYARZUN	15/05/2026	9.136.986	2025	2	44.260	2.600	1.284		48.144
Total Comuna							44.260	2.600	1.284		48.144
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
CZPS96-2	17.029.648-6	CLAUDIA VARINA MOHOR PÉREZ	12/05/2026	9.135.012	2023	0	30.885	9.016	4.015	-5	43.916
CZPS96-2	17.029.648-6	CLAUDIA VARINA MOHOR PÉREZ	12/05/2026	9.135.013	2024	0	32.333	6.212	2.878		41.423
CZPS96-2	17.029.648-6	CLAUDIA VARINA MOHOR PÉREZ	12/05/2026	9.135.014	2025	0	33.715	3.173	1.281		38.169
Total Comuna							96.933	18.401	8.174	-5	123.508
COMUNA	MUNICIPALIDAD DE	PUERTO MONTT									
RUT: 69220100-0											
YK2345-6	9.234.900-4	PATRICIO DANIEL NAVARRO ARCOS	13/05/2026	9.135.824	2022	0	34.345	14.856	9.273		58.474
YK2345-6	9.234.900-4	PATRICIO DANIEL NAVARRO ARCOS	13/05/2026	9.135.825	2023	0	33.170	9.692	4.312		47.174
YK2345-6	9.234.900-4	PATRICIO DANIEL NAVARRO ARCOS	13/05/2026	9.135.826	2024	0	41.670	8.018	3.709		53.397
YK2345-6	9.234.900-4	PATRICIO DANIEL NAVARRO ARCOS	13/05/2026	9.135.827	2025	0	40.235	3.800	1.529		45.564
Total Comuna							149.420	36.366	18.823		204.609

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Entre 1/05/2026 y 31/05/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PUREN									
RUT: 69180200-0											
BHWH31-2	16.966.976-7	PAOLA ALEJANDRA ROZAS ROJAS	27/05/2026	9.141.544	2021	0	30.965	17.397	11.364		59.726
BHWH31-2	16.966.976-7	PAOLA ALEJANDRA ROZAS ROJAS	27/05/2026	9.141.545	2022	0	29.753	12.987	8.033		50.773
BHWH31-2	16.966.976-7	PAOLA ALEJANDRA ROZAS ROJAS	27/05/2026	9.141.546	2023	0	30.885	9.134	4.015		44.034
BHWH31-2	16.966.976-7	PAOLA ALEJANDRA ROZAS ROJAS	27/05/2026	9.141.547	2024	0	32.333	6.331	2.878		41.542
BHWH31-2	16.966.976-7	PAOLA ALEJANDRA ROZAS ROJAS	27/05/2026	9.141.548	2025	0	33.715	3.292	1.281		38.288
Total Comuna							157.651	49.141	27.571		234.363
COMUNA	MUNICIPALIDAD DE	RENCA									
RUT: 69071200-8											
KRVD36-6	15.987.116-9	CLAUDIA ANDREA MOLINA ORTIZ	22/05/2026	9.139.663	2024	0	53.599	10.429	4.770		68.798
KRVD36-6	15.987.116-9	CLAUDIA ANDREA MOLINA ORTIZ	22/05/2026	9.139.664	2025	0	40.726	3.932	1.548		46.206
LVJY78-1	8.014.031-2	XIMENA MARCELA BOUQUILLARD SEPULVEDA	11/05/2026	9.134.562	2025	2	66.861	3.866	1.939	4	72.666
Total Comuna							161.186	18.227	8.257	4	187.670
COMUNA	MUNICIPALIDAD DE	SAAVEDRA									
RUT: 69190600-0											
DCGT66-6	12.987.807-K	JUANA ROSA CASTRO CASTRO	06/05/2026	9.132.702	2025	0	33.715	3.128	1.281		38.124
Total Comuna							33.715	3.128	1.281		38.124
COMUNA	MUNICIPALIDAD DE	SAN BERNARDO									
RUT: 69072700-5											
PRBJ70-0	11.355.094-5	ERIKA GRACIELA ESPINOZA CAMPOS	04/05/2026	9.128.819	2025	2	89.624	5.044	2.599		97.267
Total Comuna							89.624	5.044	2.599		97.267
COMUNA	MUNICIPALIDAD DE	SAN FELIPE									
RUT: 69050600-9											
BXYZ26-0	13.981.457-6	RODRIGO DEL TRANSITO REBOLLEDO PEREIRA	12/05/2026	9.135.133	2022	2	16.438	6.038	3.288		25.764
BXYZ26-0	13.981.457-6	RODRIGO DEL TRANSITO REBOLLEDO PEREIRA	12/05/2026	9.135.134	2023	0	30.885	9.016	4.015		43.916
BXYZ26-0	13.981.457-6	RODRIGO DEL TRANSITO REBOLLEDO PEREIRA	12/05/2026	9.135.135	2024	0	32.333	6.212	2.878		41.423
BXYZ26-0	13.981.457-6	RODRIGO DEL TRANSITO REBOLLEDO PEREIRA	12/05/2026	9.135.136	2025	0	33.715	3.173	1.281		38.169
Total Comuna							113.371	24.439	11.462		149.272

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/05/2026 y 31/05/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
RXKP35-6	17.656.988-3	PATRICIO ESTEBAN ROMAN OLMOS	18/05/2026	9.137.602	2025	0	176.022	16.828	6.689		199.539
SBBL60-2	12.051.271-4	ANYEL EDELMIRA BANDA TRONCOSO	19/05/2026	9.138.407	2024	0	359.810	69.747	32.023		461.580
SBBL60-2	12.051.271-4	ANYEL EDELMIRA BANDA TRONCOSO	19/05/2026	9.138.408	2025	0	319.621	30.622	12.146		362.389
Total Comuna							855.453	117.197	50.858		1.023.508
COMUNA	MUNICIPALIDAD DE	SAN RAMON									
RUT: 69253900-1											
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.664	2018	0	33.789	30.799	16.590	-1	81.178
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.665	2019	0	28.700	22.520	13.173		64.393
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.666	2020	0	25.600	16.315	10.240		52.155
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.667	2021	0	25.489	14.151	9.354		48.994
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.668	2022	0	28.489	12.256	7.692		48.437
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.669	2023	0	30.885	8.963	4.015		43.863
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.670	2024	0	32.333	6.159	2.878		41.370
BV VX54-8	15.658.165-8	PEDRO MIGUEL ALARCÓN REYES	05/05/2026	9.131.671	2025	0	33.715	3.121	1.281		38.117
Total Comuna							239.000	114.284	65.223	-1	418.507
COMUNA	MUNICIPALIDAD DE	SANTIAGO									
RUT: 69070100-6											
LSJD73-K	19.218.344-8	GONZALO ANDRES MESIAS URRUTIA	06/05/2026	9.132.247	2025	0	172.402	15.999	6.551		194.952
Total Comuna							172.402	15.999	6.551		194.952
COMUNA	MUNICIPALIDAD DE	TALCA									
RUT: 69110400-1											
SP8268-4	16.731.390-6	EDUARDO ALEXIS PARRA CASTILLO	05/05/2026	9.131.513	2025	0	33.715	3.121	1.281		38.117
Total Comuna							33.715	3.121	1.281		38.117
COMUNA	MUNICIPALIDAD DE	TEODORO SCHMIDT									
RUT: 69252100-5											
GDPS72-9	16.957.318-2	CESAR ANTONIO CALFIN LEAL	15/05/2026	9.136.941	2025	0	64.941	6.161	2.468		73.570
Total Comuna							64.941	6.161	2.468		73.570

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Entre 1/05/2026 y 31/05/2026

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	TOLTEN									
RUT: 69191400-3											
RW3298-5	19.303.535-3	PATRICIO JAVIER ANCALIFE CANIULEF	14/05/2026	9.136.453	2023	0	30.885	9.033	4.015		43.933
RW3298-5	19.303.535-3	PATRICIO JAVIER ANCALIFE CANIULEF	14/05/2026	9.136.454	2024	0	32.333	6.229	2.878		41.440
RW3298-5	19.303.535-3	PATRICIO JAVIER ANCALIFE CANIULEF	14/05/2026	9.136.455	2025	0	33.715	3.191	1.281		38.187
Total Comuna							96.933	18.453	8.174		123.560
COMUNA	MUNICIPALIDAD DE	VALDIVIA									
RUT: 69200100-1											
DHGS69-2	12.202.088-6	IVONNEE BEATRIZ RUIZ HENRIQUEZ	06/05/2026	9.077.863	2024	2	16.441	2.440	1.167		20.048
DHGS69-2	12.202.088-6	IVONNEE BEATRIZ RUIZ HENRIQUEZ	06/05/2026	9.077.864	2025	0	33.715	3.128	1.281		38.124
GDVC46-0	76.063.647-9	SOCIEDAD PATAGONIA CHILE LTDA.	14/05/2026	9.136.201	2022	0	51.014	22.080	13.774		86.868
GDVC46-0	76.063.647-9	SOCIEDAD PATAGONIA CHILE LTDA.	14/05/2026	9.136.202	2023	0	46.014	13.456	5.982		65.452
GDVC46-0	76.063.647-9	SOCIEDAD PATAGONIA CHILE LTDA.	14/05/2026	9.136.203	2024	0	40.955	7.890	3.645		52.490
GDVC46-0	76.063.647-9	SOCIEDAD PATAGONIA CHILE LTDA.	14/05/2026	9.136.204	2025	0	38.436	3.639	1.461		43.536
XD5344-5	6.811.278-8	ERIKA ELMA MELLA JARA	20/05/2026	9.139.110	2023	0	30.885	9.078	4.015		43.978
XD5344-5	6.811.278-8	ERIKA ELMA MELLA JARA	20/05/2026	9.139.111	2024	0	32.333	6.275	2.878		41.486
XD5344-5	6.811.278-8	ERIKA ELMA MELLA JARA	20/05/2026	9.139.112	2025	0	33.715	3.236	1.281		38.232
Total Comuna							323.508	71.222	35.484		430.214
COMUNA	MUNICIPALIDAD DE	VALPARAISO									
RUT: 69060900-2											
PBKR98-2	97.023.000-9	BANCO ITAU CHILE	22/05/2026	9.139.651	2025	0	76.464	7.381	2.906		86.751
Total Comuna							76.464	7.381	2.906		86.751
COMUNA	MUNICIPALIDAD DE	VICTORIA									
RUT: 69180900-5											
BGSH78-8	18.745.171-K	FRANCO GILARI RIVERA BRAVO	25/05/2026	9.140.280	2022	0	44.474	19.386	12.008	1	75.868
BGSH78-8	18.745.171-K	FRANCO GILARI RIVERA BRAVO	25/05/2026	9.140.281	2023	0	49.474	14.604	6.432		70.510
BGSH78-8	18.745.171-K	FRANCO GILARI RIVERA BRAVO	25/05/2026	9.140.282	2024	0	57.974	11.320	5.160		74.454
BGSH78-8	18.745.171-K	FRANCO GILARI RIVERA BRAVO	25/05/2026	9.140.283	2025	0	43.481	4.224	1.652		49.357
KS4822-0	3.769.038-4	CARLOS SEGUNDO FREY KOOP	27/05/2026	9.141.553	2024	0	32.333	6.331	2.878	3	41.542
KS4822-0	3.769.038-4	CARLOS SEGUNDO FREY KOOP	27/05/2026	9.141.554	2025	0	33.715	3.292	1.281		38.288
KWBJ20-1	19.809.224-K	DIEGO MATIAS SANCHEZ SOTO	12/05/2026	9.134.877	2025	0	116.722	10.989	4.435		132.146
Total Comuna							378.173	70.146	33.846	4	482.165

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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											
BDHJ71-4	12.930.645-9	VERONICA DEL CARMEN MUÑOZ ALARCON	20/05/2026	9.138.918	2024	0	32.333	6.275	2.878	1	41.486
BDHJ71-4	12.930.645-9	VERONICA DEL CARMEN MUÑOZ ALARCON	20/05/2026	9.138.919	2025	0	33.715	3.236	1.281		38.232
JBVR62-0	20.103.815-4	ORIANA CAROLINA CIFUENTES CONTRERAS	07/05/2026	9.133.200	2025	2	18.879	1.074	547		20.500
NH9636-9	6.534.780-6	MAURICIO SANTIAGO QUIDEL SANDOVAL	18/05/2026	9.137.519	2020	0	24.837	15.930	9.935	-1	50.702
NH9636-9	6.534.780-6	MAURICIO SANTIAGO QUIDEL SANDOVAL	18/05/2026	9.137.520	2021	0	25.489	14.252	9.354		49.095
NH9636-9	6.534.780-6	MAURICIO SANTIAGO QUIDEL SANDOVAL	18/05/2026	9.137.521	2022	0	27.221	11.812	7.350		46.383
NH9636-9	6.534.780-6	MAURICIO SANTIAGO QUIDEL SANDOVAL	18/05/2026	9.137.522	2023	0	30.885	9.064	4.015		43.964
NH9636-9	6.534.780-6	MAURICIO SANTIAGO QUIDEL SANDOVAL	18/05/2026	9.137.523	2024	0	32.333	6.261	2.878		41.472
NH9636-9	6.534.780-6	MAURICIO SANTIAGO QUIDEL SANDOVAL	18/05/2026	9.137.524	2025	0	33.715	3.222	1.281		38.218
RDGW65-1	17.262.198-8	JOSÉ EDUARDO MUÑOZ GONZÁLEZ	22/05/2026	9.139.631	2025	0	134.891	13.022	5.126		153.039
TFL011-8	21.741.863-1	PATRICIO IGNACIO TORO CASTRO	19/05/2026	9.138.358	2025	0	33.715	3.229	1.281		38.225
YY8080-1	18.197.813-9	JOSE JAVIER HENRIQUEZ RIVEROS	05/05/2026	9.131.801	2023	0	30.885	8.963	4.015		43.863
YY8080-1	18.197.813-9	JOSE JAVIER HENRIQUEZ RIVEROS	05/05/2026	9.131.803	2024	0	32.333	6.159	2.878		41.370
YY8080-1	18.197.813-9	JOSE JAVIER HENRIQUEZ RIVEROS	05/05/2026	9.131.804	2025	0	33.715	3.121	1.281		38.117
ZB8323-5	12.001.800-0	ALDO ENRIQUE SEPULVEDA CAMPOS	26/05/2026	9.140.763	2024	2	16.441	2.517	1.167	4	20.125
ZB8323-5	12.001.800-0	ALDO ENRIQUE SEPULVEDA CAMPOS	26/05/2026	9.140.764	2025	0	33.715	3.282	1.281		38.278
Total Comuna							575.102	111.419	56.548	4	743.069
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
BYDD44-8	13.114.358-3	PAOLA ALDINA ELGUETA BARRA	13/05/2026	9.135.842	2022	2	29.184	10.731	5.837		45.752
BYDD44-8	13.114.358-3	PAOLA ALDINA ELGUETA BARRA	13/05/2026	9.135.843	2023	0	60.169	17.583	7.822		85.574
BYDD44-8	13.114.358-3	PAOLA ALDINA ELGUETA BARRA	13/05/2026	9.135.844	2024	0	58.277	11.215	5.187		74.679
BYDD44-8	13.114.358-3	PAOLA ALDINA ELGUETA BARRA	13/05/2026	9.135.846	2025	0	45.457	4.294	1.727		51.478
KXDB72-1	14.078.224-6	ELSA DEL_CARMEN MANQUE CASTRO	07/05/2026	9.133.259	2025	2	29.805	1.696	864		32.365
YT6588-K	19.808.555-3	PABLO ANDRES ORMEÑO LUENGO	20/05/2026	9.138.827	2024	0	32.333	6.275	2.878		41.486
YT6588-K	19.808.555-3	PABLO ANDRES ORMEÑO LUENGO	20/05/2026	9.138.828	2025	0	33.715	3.236	1.281		38.232
ZK7577-2	20.086.312-7	ADRIAN EUGENIO HUENTU HUERA	20/05/2026	9.138.852	2024	0	32.333	6.275	2.878		41.486
ZK7577-2	20.086.312-7	ADRIAN EUGENIO HUENTU HUERA	20/05/2026	9.138.853	2025	0	33.715	3.236	1.281		38.232
ZN2724-8	10.134.994-2	GLENDA MARIA STEPKE VASQUEZ	22/05/2026	9.139.548	2025	0	33.715	3.254	1.281		38.250
Total Comuna							388.703	67.795	31.036		487.534

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
Total General							12.359.133	2.189.564	1.083.807	3	15.632.504