

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ANGOL									
RUT: 69180100-4											
NP6855-4	15.551.300-4	ALBERTO JAVIER GONZÁLEZ LOAIZA	07/09/2023	7.943.936	2022	0	27.221	8.393	3.865		39.479
Total Comuna							27.221	8.393	3.865		39.479
COMUNA	MUNICIPALIDAD DE	ARAUCO									
RUT: 69160100-5											
CWCV25-3	14.386.757-9	MARCELA ALEJANDRA VIÑUELA FERRARI	12/09/2023	7.945.509	2022	0	44.479	13.715	6.316		64.510
Total Comuna							44.479	13.715	6.316		64.510
COMUNA	MUNICIPALIDAD DE	BULNES									
RUT: 69141200-8											
TA8810-K	9.886.533-0	HOWARD DIXON AROCA ACEITÓN	22/09/2023	7.948.178	2022	0	27.221	8.393	3.865	4	39.479
Total Comuna							27.221	8.393	3.865	4	39.479
COMUNA	MUNICIPALIDAD DE	CARAHUE									
RUT: 69190500-4											
TC9495-8	11.968.153-7	WALTER ARIEL CARTER ROA	07/09/2023	7.944.242	2021	0	25.489	14.108	5.862		45.459
TC9495-8	11.968.153-7	WALTER ARIEL CARTER ROA	07/09/2023	7.944.243	2022	0	27.221	8.393	3.865		39.479
Total Comuna							52.710	22.501	9.727		84.938
COMUNA	MUNICIPALIDAD DE	CHILLAN VIEJO									
RUT: 69266500-7											
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.082	2016	0	22.478	42.726	9.171		74.375
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.083	2017	0	23.115	37.052	8.553		68.720
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.084	2018	0	23.510	31.212	8.017		62.739
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.085	2019	0	24.177	25.693	7.543		57.413
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.086	2020	0	24.837	18.293	6.433		49.563
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.087	2021	0	25.489	14.108	5.862		45.459
EF3950-4	6.130.869-5	JUANA DE LAS MERCEDES SANDOVAL POBLETE	20/09/2023	7.947.088	2022	0	27.221	8.393	3.865		39.479
Total Comuna							170.827	177.477	49.444		397.748
COMUNA	MUNICIPALIDAD DE	CHOLCHOL									
RUT: 69265000-K											
TF1217-1	18.874.326-9	DAVID ANDRES HUIRCALAF LAUQUEN	11/09/2023	7.945.103	2022	0	27.221	8.393	3.865		39.479
VK1847-5	76.441.595-7	TRANSPORTES DANIEL ELIAS MORALES CHEUQUELAF E.I.R.L.	25/09/2023	7.948.658	2022	0	55.537	14.902	6.553		76.992
XV5465-5	19.762.847-2	MARIO SEBASTIAN LIZAMA NAHUEL	30/09/2023	7.951.064	2022	0	27.221	8.393	3.865		39.479
Total Comuna							109.979	31.688	14.283		155.950

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	COLINA									
RUT: 69071500-7											
FFFS58-6	12.100.749-5	GINO GORZIGLIA SUAREZ	27/09/2023	7.949.623	2022	0	171.743	52.955	24.388		249.086
Total Comuna							171.743	52.955	24.388		249.086
COMUNA	MUNICIPALIDAD DE	CORONEL									
RUT: 69151200-2											
KBSZ85-7	16.511.080-3	ELIZABETH PATRICIA BUSTAMANTE URR	21/09/2023	7.947.783	2022	2	55.756	11.731	4.405		71.892
Total Comuna							55.756	11.731	4.405		71.892
COMUNA	MUNICIPALIDAD DE	CURARREHUE									
RUT: -											
JFLB28-K	25.999.895-6	JHON EDISON CORREA ZAPATA	07/09/2023	7.944.116	2022	2	71.105	14.961	5.617	-5	91.683
Total Comuna							71.105	14.961	5.617	-5	91.683
COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
DDWW16-7	17.261.549-K	CESAR ANTONIO ANCAVIL RAÑILEO	20/09/2023	7.947.129	2022	0	72.810	22.450	10.339		105.599
GDR077-1	8.586.282-0	ALEJANDRO ALFREDO LARA FLORES	27/09/2023	7.949.349	2020	0	24.837	18.293	6.433		49.563
GDR077-1	8.586.282-0	ALEJANDRO ALFREDO LARA FLORES	27/09/2023	7.949.350	2021	0	25.489	14.108	5.862		45.459
GDR077-1	8.586.282-0	ALEJANDRO ALFREDO LARA FLORES	27/09/2023	7.949.351	2022	0	27.221	8.393	3.865		39.479
HCKZ14-2	12.709.409-8	MARITZA ALEJANDR ARIAS GAVILAN	11/09/2023	7.944.871	2022	0	242.677	74.827	34.460		351.964
NR1547-1	17.916.944-4	DANIEL FERNANDO HUITRAIQUEO HUENUN	05/09/2023	7.943.216	2022	0	27.221	8.393	3.865	4	39.479
YU9053-6	12.251.748-9	MARIO ANDRES ZAMORANO VALENZUELA	07/09/2023	7.944.196	2022	0	27.221	8.393	3.865		39.479
YX3750-0	21.026.546-5	DIEGO ALEXANDER ARAVENA LINCONAO	25/09/2023	7.948.440	2022	0	44.104	13.599	6.263		63.966
Total Comuna							491.580	168.456	74.952	4	734.988
COMUNA	MUNICIPALIDAD DE	FRUTILLAR									
RUT: 69220700-9											
VB4394-5	18.147.426-2	ARJENIS EGIDIO CANDIA CID	12/09/2023	7.945.280	2022	0	27.221	8.393	3.865		39.479
Total Comuna							27.221	8.393	3.865		39.479
COMUNA	MUNICIPALIDAD DE	GALVARINO									
RUT: 69190200-5											
ZS1262-7	18.980.181-5	MARCELO DAVID MELINAO RIOS	07/09/2023	7.944.137	2021	0	25.489	14.108	5.862		45.459
ZS1262-7	18.980.181-5	MARCELO DAVID MELINAO RIOS	07/09/2023	7.944.138	2022	0	27.221	8.393	3.865		39.479
Total Comuna							52.710	22.501	9.727		84.938

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
NH7156-0	16.707.791-9	PAOLO VENEGAS MAINANIR	04/09/2023	7.942.731	2022	0	27.221	8.393	3.865	4	39.479
TP9512-5	15.219.687-3	PABLO ESTEBAN AGUILERA GONZALEZ	20/09/2023	7.947.187	2020	0	24.837	18.293	6.433		49.563
TP9512-5	15.219.687-3	PABLO ESTEBAN AGUILERA GONZALEZ	20/09/2023	7.947.188	2021	0	25.489	14.108	5.862		45.459
TP9512-5	15.219.687-3	PABLO ESTEBAN AGUILERA GONZALEZ	20/09/2023	7.947.189	2022	0	27.221	8.393	3.865		39.479
Total Comuna							104.768	49.187	20.025	4	173.980
COMUNA	MUNICIPALIDAD DE	LAMPA									
RUT: 69071400-0											
CXKT87-4	16.561.435-6	DANIEL SOTO FUENTES	29/09/2023	7.950.934	2022	2	37.703	7.933	2.979		48.615
Total Comuna							37.703	7.933	2.979		48.615
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
LRZX16-2	15.551.147-8	LORENA ANDREA ULLOA DEL PRADO	14/09/2023	7.946.359	2022	2	281.939	59.321	22.273		363.533
RHWV63-8	19.286.258-2	GONZALO ALONSO SANDOVAL SANDOVAL	04/09/2023	7.943.034	2022	0	105.209	32.440	14.940		152.589
RP6291-1	7.087.791-0	RIGOBERTO VILLAGRAN ACUÑA	22/09/2023	7.948.171	2020	0	24.837	18.293	6.433	2	49.563
RP6291-1	7.087.791-0	RIGOBERTO VILLAGRAN ACUÑA	22/09/2023	7.948.172	2021	0	25.489	14.108	5.862		45.459
RP6291-1	7.087.791-0	RIGOBERTO VILLAGRAN ACUÑA	22/09/2023	7.948.173	2022	0	27.221	8.393	3.865		39.479
Total Comuna							464.695	132.555	53.373	2	650.623
COMUNA	MUNICIPALIDAD DE	LO BARNECHEA									
RUT: 69255200-8											
JLCH56-1	10.595.908-7	JUAN GUILLERMO VALDIVIA NILO	26/09/2023	7.949.181	2022	0	206.151	63.564	29.273		298.988
KWHF77-3	16.996.263-4	JORGE ANDRES MONSALVES VILLALOBOS	04/09/2023	7.942.805	2022	0	354.570	109.328	50.349		514.247
Total Comuna							560.721	172.892	79.622		813.235
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
GLYZ49-3	17.244.778-3	SEBASTIAN SEPULVEDA ERRAZURIZ	07/09/2023	7.944.039	2022	0	42.222	13.019	5.996		61.237
VS5172-4	15.585.386-7	PAOLA ALEJANDRA CASTRO LUARTE	13/09/2023	7.945.877	2020	0	24.837	18.293	6.433		49.563
VS5172-4	15.585.386-7	PAOLA ALEJANDRA CASTRO LUARTE	13/09/2023	7.945.878	2021	0	25.489	14.108	5.862		45.459
VS5172-4	15.585.386-7	PAOLA ALEJANDRA CASTRO LUARTE	13/09/2023	7.945.879	2022	0	27.221	8.393	3.865		39.479
Total Comuna							119.769	53.813	22.156		195.738

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
YY2675-0	12.981.587-6	OMARA ARNOLDO HERMOSILLA BURGOS	15/09/2023	7.946.575	2022	0	27.221	8.393	3.865		39.479
Total Comuna							27.221	8.393	3.865		39.479
COMUNA	MUNICIPALIDAD DE	MAIPU									
RUT: 69070900-7											
JKBS52-K	13.115.601-4	CHRISTIAN ARTURO DAVIDOVICH ACUÑA	06/09/2023	7.942.592	2022	2	52.145	10.971	4.119		67.235
Total Comuna							52.145	10.971	4.119		67.235
COMUNA	MUNICIPALIDAD DE	MARIA PINTO									
RUT: 69073300-5											
GLBV90-2	76.016.415-1	EMPRESA CONSTRUCTORA LUIS SAEZ TH.LTDA	26/09/2023	7.946.362	2020	0	150.966	102.636	39.100		292.702
GLBV90-2	76.016.415-1	EMPRESA CONSTRUCTORA LUIS SAEZ TH.LTDA	26/09/2023	7.946.363	2021	0	156.483	67.826	31.923		256.232
GLBV90-2	76.016.415-1	EMPRESA CONSTRUCTORA LUIS SAEZ TH.LTDA	26/09/2023	7.946.364	2022	0	174.744	33.498	11.358		219.600
Total Comuna							482.193	203.960	82.381		768.534
COMUNA	MUNICIPALIDAD DE	MULCHEN									
RUT: 69170500-5											
FZG040-2	21.885.059-6	BAGNER CALDERON SOLANO	29/09/2023	7.950.921	2022	0	27.221	8.393	3.865	4	39.479
Total Comuna							27.221	8.393	3.865	4	39.479
COMUNA	MUNICIPALIDAD DE	NUEVA IMPERIAL									
RUT: 69190400-8											
CJ8195-3	4.647.926-2	MIRTA ELIANA MANZANO TRAUTMAN	22/09/2023	7.948.155	2022	0	27.221	8.393	3.865	4	39.479
DGGD67-1	17.744.524-K	VALENTINA NATALIA KEHR SABRA	05/09/2023	7.618.346	2022	0	128.734	39.694	18.280		186.708
FXPK99-7	16.498.170-3	JAIME DE DIOS ESCOBAR OPAZO	04/09/2023	7.942.956	2022	0	128.606	39.654	18.262	4	186.522
ZZ6531-9	5.389.171-3	MIGUEL IGNACIO CISTERNAS GALLEGOS	06/09/2023	7.943.802	2022	0	27.221	8.393	3.865		39.479
Total Comuna							311.782	96.134	44.272	8	452.188

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	ÑUÑO A									
RUT: 69070500-1											
KJ5869-7	5.860.413-5	ELISEO LINDERMANN GARRIDO	08/09/2023	7.944.431	2017	0	23.115	37.052	8.553		68.720
KJ5869-7	5.860.413-5	ELISEO LINDERMANN GARRIDO	08/09/2023	7.944.432	2018	0	23.510	31.212	8.017		62.739
KJ5869-7	5.860.413-5	ELISEO LINDERMANN GARRIDO	08/09/2023	7.944.433	2019	0	24.177	25.693	7.543		57.413
KJ5869-7	5.860.413-5	ELISEO LINDERMANN GARRIDO	08/09/2023	7.944.434	2020	0	24.837	18.293	6.433		49.563
KJ5869-7	5.860.413-5	ELISEO LINDERMANN GARRIDO	08/09/2023	7.944.435	2021	0	25.489	14.108	5.862		45.459
KJ5869-7	5.860.413-5	ELISEO LINDERMANN GARRIDO	08/09/2023	7.944.436	2022	0	27.221	8.393	3.865		39.479
Total Comuna							148.349	134.751	40.273		323.373
COMUNA	MUNICIPALIDAD DE	PADRE LAS CASAS									
RUT: 61955000-5											
CFCZ32-2	17.253.874-6	GERARDO ENRIQUE SUAREZ DE LA CRUZ	21/09/2023	7.947.541	2022	0	28.058	8.651	3.984		40.693
HBSV80-3	12.593.226-6	MIGUEL ANGEL DURAN CARO	14/09/2023	7.946.017	2021	0	58.551	32.408	13.467	2	104.426
HBSV80-3	12.593.226-6	MIGUEL ANGEL DURAN CARO	14/09/2023	7.946.018	2022	0	59.364	18.304	8.430		86.098
KTR030-0	17.727.585-9	RAIMUNDO ANDRES LOBOS MANRIQUEZ	30/09/2023	7.951.061	2021	2	134.551	61.254	28.794		224.599
KTR030-0	17.727.585-9	RAIMUNDO ANDRES LOBOS MANRIQUEZ	30/09/2023	7.951.062	2022	0	257.680	79.453	36.591		373.724
VL7945-2	7.440.956-3	HECTOR EUGENIO FAUNDEZ CIFUENTES	26/09/2023	7.948.958	2022	0	58.248	11.166	3.786		73.200
XF2255-7	10.442.104-0	JACQUELINE GLORIA BURDILES ESPINOZA	15/09/2023	7.946.854	2020	0	39.988	29.452	10.357		79.797
XF2255-7	10.442.104-0	JACQUELINE GLORIA BURDILES ESPINOZA	15/09/2023	7.946.855	2021	0	34.898	19.316	8.027		62.241
XF2255-7	10.442.104-0	JACQUELINE GLORIA BURDILES ESPINOZA	15/09/2023	7.946.856	2022	0	31.898	9.836	4.530		46.264
XX6223-5	15.257.785-0	LILIANA MARLENE CASTILLO BALBOA	13/09/2023	7.945.796	2022	0	27.221	8.393	3.865		39.479
Total Comuna							730.457	278.233	121.831	2	1.130.521
COMUNA	MUNICIPALIDAD DE	PIRQUE									
RUT: 69072200-3											
FFXH46-8	20.471.497-5	CAROLINA FINSTERBUSCH PASSALAQUA	27/09/2023	7.949.418	2021	0	61.091	33.814	14.051	4	108.956
FFXH46-8	20.471.497-5	CAROLINA FINSTERBUSCH PASSALAQUA	27/09/2023	7.949.419	2022	0	61.584	18.989	8.745		89.318
Total Comuna							122.675	52.803	22.796	4	198.274

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
TN9017-K	3.181.749-8	CARLOS TORO GALVEZ	15/09/2023	7.946.700	2018	0	23.510	31.212	8.017		62.739
TN9017-K	3.181.749-8	CARLOS TORO GALVEZ	15/09/2023	7.946.701	2019	0	24.177	25.693	7.543		57.413
TN9017-K	3.181.749-8	CARLOS TORO GALVEZ	15/09/2023	7.946.702	2020	0	24.837	18.293	6.433		49.563
TN9017-K	3.181.749-8	CARLOS TORO GALVEZ	15/09/2023	7.946.703	2021	0	25.489	14.108	5.862		45.459
TN9017-K	3.181.749-8	CARLOS TORO GALVEZ	15/09/2023	7.946.704	2022	0	27.221	8.393	3.865		39.479
Total Comuna							125.234	97.699	31.720		254.653
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
WW7926-0	16.938.332-4	MATIAS IGNACIO CATALDO BORN	06/09/2023	7.943.714	2022	0	27.221	8.393	3.865		39.479
Total Comuna							27.221	8.393	3.865		39.479
COMUNA	MUNICIPALIDAD DE	PUENTE ALTO									
RUT: 69072100-7											
CRFG50-7	8.267.646-5	GINETTE MARISOL BARRIGA BUCAREY	01/09/2023	7.942.446	2022	0	27.221	8.393	3.865		39.479
VA9624-8	76.692.384-4	SOTRALIN LTDA	15/09/2023	7.946.680	2022	0	174.744	33.498	11.358		219.600
Total Comuna							201.965	41.891	15.223		259.079
COMUNA	MUNICIPALIDAD DE	PUERTO MONTT									
RUT: 69220100-0											
DGGV81- v	77.379.760-9	CONSTRUCTORA ALFAVIAL LTDA	06/09/2023	7.943.569	2022	0	116.496	22.332	7.572		146.400
VZ9149-9	16.237.980-1	MARIA JOSÉ ASCENCIO BOUQUILLARD	07/09/2023	7.943.921	2022	0	27.221	8.393	3.865		39.479
Total Comuna							143.717	30.725	11.437		185.879
COMUNA	MUNICIPALIDAD DE	PUTAENDO									
RUT: 69050700-5											
JHWL72-0	18.885.509-1	FRANCISCO BREVIS VEGAS	29/09/2023	7.950.967	2021	2	119.906	54.587	25.660		200.153
JHWL72-0	18.885.509-1	FRANCISCO BREVIS VEGAS	29/09/2023	7.950.968	2022	0	243.837	75.185	34.625		353.647
Total Comuna							363.743	129.772	60.285		553.800
COMUNA	MUNICIPALIDAD DE	QUELLON									
RUT: 69230700-3											
XR5913-6	76.556.977-K	SOCIEDAD PANIFICADORA LA ESPIGA LIMITADA	20/09/2023	7.947.089	2021	0	25.489	14.108	5.862		45.459
XR5913-6	76.556.977-K	SOCIEDAD PANIFICADORA LA ESPIGA LIMITADA	20/09/2023	7.947.091	2022	0	27.221	8.393	3.865		39.479
Total Comuna							52.710	22.501	9.727		84.938

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	QUILPUE									
RUT: 69061300-K											
VR5847-3	9.579.382-7	JUAN ADOLFO NICOLICH VILLAR	08/09/2023	7.944.538	2021	0	25.489	14.108	5.862	-5	45.459
VR5847-3	9.579.382-7	JUAN ADOLFO NICOLICH VILLAR	08/09/2023	7.944.539	2022	0	27.221	8.393	3.865		39.479
Total Comuna							52.710	22.501	9.727	-5	84.938
COMUNA	MUNICIPALIDAD DE	SAAVEDRA									
RUT: 69190600-0											
XV4175-8	4.055.118-2	NATALIA ADELA SURJAN MUNOZ	26/09/2023	7.949.002	2021	0	25.489	14.108	5.862		45.459
XV4175-8	4.055.118-2	NATALIA ADELA SURJAN MUNOZ	26/09/2023	7.949.003	2022	0	27.221	8.393	3.865		39.479
Total Comuna							52.710	22.501	9.727		84.938
COMUNA	MUNICIPALIDAD DE	SAN JOAQUIN									
RUT: 69254600-8											
CCFP24-6	17.129.437-1	FELIPE ANDRES CASTRO CASTRO	15/09/2023	7.935.561	2018	0	31.189	41.406	10.635		83.230
CCFP24-6	17.129.437-1	FELIPE ANDRES CASTRO CASTRO	15/09/2023	7.935.562	2019	0	28.400	30.181	8.861		67.442
CCFP24-6	17.129.437-1	FELIPE ANDRES CASTRO CASTRO	15/09/2023	7.935.563	2020	0	26.100	19.223	6.760		52.083
CCFP24-6	17.129.437-1	FELIPE ANDRES CASTRO CASTRO	15/09/2023	7.935.564	2021	0	25.489	14.108	5.862		45.459
CCFP24-6	17.129.437-1	FELIPE ANDRES CASTRO CASTRO	15/09/2023	7.935.565	2022	0	27.221	8.393	3.865		39.479
Total Comuna							138.399	113.311	35.983		287.693
COMUNA	MUNICIPALIDAD DE	SAN JOSE DE MAIPO									
RUT: 69072300-K											
FGBR56-1	76.081.200-5	EMP. DE TRANSP. BUSES ROCABUS LTDA	22/09/2023	7.948.073	2022	0	58.248	11.166	3.786		73.200
Total Comuna							58.248	11.166	3.786		73.200
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
PYRV68-9	7.056.884-5	ELIANA DEL CARMEN MIERES SARDÍAS	22/09/2023	7.947.979	2022	0	224.371	69.183	31.861		325.415
Total Comuna							224.371	69.183	31.861		325.415

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SANTIAGO									
RUT: 69070100-6											
JBDB30-5	16.584.780-6	OSCAR ANDRES MUÑOZ OLIVARES	22/09/2023	7.948.166	2020	0	560.406	412.747	145.145		1.118.298
JBDB30-5	16.584.780-6	OSCAR ANDRES MUÑOZ OLIVARES	22/09/2023	7.948.167	2021	0	507.030	280.641	116.617		904.288
JBDB30-5	16.584.780-6	OSCAR ANDRES MUÑOZ OLIVARES	22/09/2023	7.948.168	2022	0	522.241	161.028	74.158		757.427
RY2053-4	12.936.009-7	JOSE MAURICIO RAMIREZ ADAMS	21/09/2023	7.947.648	2017	0	23.115	37.052	8.553		68.720
RY2053-4	12.936.009-7	JOSE MAURICIO RAMIREZ ADAMS	21/09/2023	7.947.649	2018	0	23.510	31.212	8.017		62.739
RY2053-4	12.936.009-7	JOSE MAURICIO RAMIREZ ADAMS	21/09/2023	7.947.650	2019	0	24.177	25.693	7.543		57.413
RY2053-4	12.936.009-7	JOSE MAURICIO RAMIREZ ADAMS	21/09/2023	7.947.651	2020	0	24.837	18.293	6.433		49.563
RY2053-4	12.936.009-7	JOSE MAURICIO RAMIREZ ADAMS	21/09/2023	7.947.652	2021	0	25.489	14.108	5.862		45.459
RY2053-4	12.936.009-7	JOSE MAURICIO RAMIREZ ADAMS	21/09/2023	7.947.653	2022	0	27.221	8.393	3.865		39.479
WA2049-8	16.284.738-4	CAMILA ALEJANDRA SALAZAR RIVEROS	22/09/2023	7.947.858	2022	0	44.784	13.809	6.359		64.952
Total Comuna							1.782.810	1.002.976	382.552		3.168.338
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
BGHB63-4	13.963.235-4	ROSA ELIANA TAPIA DIAZ	28/09/2023	7.949.795	2022	2	23.721	4.991	1.874		30.586
CH2472-0	17.168.551-6	SEBASTIAN ANDRES GONZALEZ SALINAS	28/09/2023	7.950.299	2018	0	23.510	31.212	8.017		62.739
CH2472-0	17.168.551-6	SEBASTIAN ANDRES GONZALEZ SALINAS	28/09/2023	7.950.300	2019	0	24.177	25.693	7.543		57.413
CH2472-0	17.168.551-6	SEBASTIAN ANDRES GONZALEZ SALINAS	28/09/2023	7.950.301	2020	0	24.837	18.293	6.433		49.563
CH2472-0	17.168.551-6	SEBASTIAN ANDRES GONZALEZ SALINAS	28/09/2023	7.950.302	2021	0	25.489	14.108	5.862		45.459
CH2472-0	17.168.551-6	SEBASTIAN ANDRES GONZALEZ SALINAS	28/09/2023	7.950.303	2022	0	27.221	8.393	3.865		39.479
PD0534-8	9.264.508-8	JORGE VALENZUELA SANDOVAL	04/09/2023	7.943.023	2020	0	24.837	18.293	6.433	2	49.563
PD0534-8	9.264.508-8	JORGE VALENZUELA SANDOVAL	04/09/2023	7.943.024	2021	0	25.489	14.108	5.862		45.459
PD0534-8	9.264.508-8	JORGE VALENZUELA SANDOVAL	04/09/2023	7.943.025	2022	0	27.221	8.393	3.865		39.479
UA8071-4	15.550.000-K	SIMON ESTEBAN RIVERA GUTIERREZ	05/09/2023	7.942.584	2022	0	27.221	8.393	3.865		39.479
XE5695-3	13.114.372-9	PATRICIA ARRIAGADA MARQUEZ	29/09/2023	7.950.424	2021	0	25.489	14.108	5.862		45.459
XE5695-3	13.114.372-9	PATRICIA ARRIAGADA MARQUEZ	29/09/2023	7.950.425	2022	0	27.221	8.393	3.865		39.479
XY5959-K	18.754.096-8	CRISTÓBAL MATÍAS SALAS SALAS	29/09/2023	7.950.931	2022	0	29.398	9.065	4.175		42.638
Total Comuna							335.831	183.443	67.521	2	586.795

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2023 y 30/9/2023

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
BTCR72-3	65.440.710-K	ESCUELA DE MUSICA	25/09/2023	7.948.456	2021	2	24.904	11.337	5.329		41.570
BTCR72-3	65.440.710-K	ESCUELA DE MUSICA	25/09/2023	7.948.457	2022	0	46.168	14.235	6.556		66.959
VT8998-K	4.801.449-6	MELCHOR ADOLFO VILLALOBOS CASTILLO	06/09/2023	7.943.611	2021	0	25.489	14.108	5.862		45.459
VT8998-K	4.801.449-6	MELCHOR ADOLFO VILLALOBOS CASTILLO	06/09/2023	7.943.612	2022	0	27.221	8.393	3.865		39.479
Total Comuna							123.782	48.073	21.612		193.467
COMUNA	MUNICIPALIDAD DE	VITACURA									
RUT: 69255600-3											
CCLX21-3	9.967.393-1	SERGIO SALVADOR CORREA TAPIA	13/09/2023	7.945.760	2022	0	27.221	8.393	3.865		39.479
Total Comuna							27.221	8.393	3.865		39.479
Total General							8.202.923	3.563.710	1.410.902	24	13.177.535