

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
Entre 1/9/2025 y 30/9/2025

PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	CARAHUE									
RUT: 69190500-4											
BLHL65-K	8.044.003-0	SERGIO ARCADIO GAJARDO MATUS	01/09/2025	8.837.336	2024	0	32.333	4.151	2.199		38.683
Total Comuna							32.333	4.151	2.199		38.683
COMUNA	MUNICIPALIDAD DE	CHIGUAYANTE									
RUT: 69264700-9											
LFBH60-9	18.194.483-8	CONSTANZA BELÉN CAMPOS FIGUEROA	05/09/2025	8.842.988	2024	2	40.585	3.606	2.029		46.220
WK6788-6	13.308.542-4	LUIS SALVADOR FUENTES VEGA	26/09/2025	8.851.745	2024	0	59.752	8.028	4.063		71.843
Total Comuna							100.337	11.634	6.092		118.063
COMUNA	MUNICIPALIDAD DE	COCHRANE									
RUT: 69254500-1											
KYVZ22-1	18.282.560-3	AQUILES RAUL MANSILLA ARAVENA	08/09/2025	8.843.573	2023	0	135.779	30.644	14.664		181.087
KYVZ22-1	18.282.560-3	AQUILES RAUL MANSILLA ARAVENA	08/09/2025	8.843.574	2024	0	149.357	19.428	10.156		178.941
Total Comuna							285.136	50.072	24.820		360.028
COMUNA	MUNICIPALIDAD DE	CONCEPCION									
RUT: 69150400-K											
JJPT55-0	20.979.525-6	JOSEFINA FRANCISCA NECULMAN MUÑOZ	15/09/2025	8.846.821	2024	0	127.291	16.763	8.656		152.710
Total Comuna							127.291	16.763	8.656		152.710
COMUNA	MUNICIPALIDAD DE	CUNCO									
RUT: 69191000-8											
BKSK35-0	21.193.402-6	BRITANI ESCARLET LOPEZ ESPINOZA	16/09/2025	8.847.515	2023	0	30.885	7.029	3.336		41.250
BKSK35-0	21.193.402-6	BRITANI ESCARLET LOPEZ ESPINOZA	16/09/2025	8.847.516	2024	0	32.333	4.265	2.199		38.797
BKSK35-0	21.193.402-6	BRITANI ESCARLET LOPEZ ESPINOZA	16/09/2025	8.847.514	2022	0	27.221	9.741	6.669		43.631
GVP033-8	27.701.630-3	GREGORI JAVIER GUTIERREZ MOLINA	27/09/2025	8.851.911	2023	0	30.885	7.115	3.336		41.336
GVP033-8	27.701.630-3	GREGORI JAVIER GUTIERREZ MOLINA	27/09/2025	8.851.912	2024	0	32.333	4.352	2.199		38.884
HDCB27-5	10.229.685-0	HECTOR BERNARDINO DIAZ GOMEZ	04/09/2025	8.842.692	2024	2	57.421	5.088	2.871		65.380
TD1617-8	21.041.647-1	BENJAMIN IGNACIO RIOS HERNANDEZ	04/09/2025	8.842.357	2024	0	32.333	4.176	2.199		38.708
Total Comuna							243.411	41.766	22.809		307.986
COMUNA	MUNICIPALIDAD DE	CURACAUTIN									
RUT: 69181000-3											
ZS7784-2	21.666.898-7	CRISTIAN EDUARDO SANCHEZ CONA	26/09/2025	8.851.585	2024	2	16.441	1.541	822		18.804
Total Comuna							16.441	1.541	822		18.804

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	CURARREHUE									
RUT: 69252400-4											
RE9807-5	10.906.148-4	ERWIN HORACIO BUSTOS CONTRERAS	05/09/2025	8.843.065	2023	0	30.885	6.947	3.336		41.168
RE9807-5	10.906.148-4	ERWIN HORACIO BUSTOS CONTRERAS	05/09/2025	8.843.066	2024	0	32.333	4.183	2.199		38.715
Total Comuna							63.218	11.130	5.535		79.883
COMUNA	MUNICIPALIDAD DE	FREIRE									
RUT: 69190900-K											
JSV072-4	86.381.300-K	FRUTERIA SAN FERNANDO S.A.	23/09/2025	8.849.294	2024	0	32.333	4.321	2.199		38.853
ZA5320-K	17.769.002-3	ELIZABETH BEATRIZ MENESES CURILLAN	11/09/2025	8.845.507	2024	0	32.333	4.227	2.199		38.759
Total Comuna							64.666	8.548	4.398		77.612
COMUNA	MUNICIPALIDAD DE	FUTRONO									
RUT: 69200700-K											
GDVC59-2	13.265.714-9	DANIEL HUMBERTO ESCALANTE OYARZUN	15/09/2025	8.846.941	2023	0	76.793	17.461	8.294		102.548
GDVC59-2	13.265.714-9	DANIEL HUMBERTO ESCALANTE OYARZUN	15/09/2025	8.846.942	2024	0	68.293	8.993	4.644		81.930
Total Comuna							145.086	26.454	12.938		184.478
COMUNA	MUNICIPALIDAD DE	GALVARINO									
RUT: 69190200-5											
ZS5706-K	12.986.363-3	JOSE EUSEBIO TROPA MILLAO	23/09/2025	8.849.229	2023	0	30.885	7.084	3.336		41.305
ZS5706-K	12.986.363-3	JOSE EUSEBIO TROPA MILLAO	23/09/2025	8.849.230	2024	0	32.333	4.321	2.199		38.853
Total Comuna							63.218	11.405	5.535		80.158
COMUNA	MUNICIPALIDAD DE	GORBEA									
RUT: 69191200-0											
CYFT19-2	17.972.911-3	MARIA JOSE AVILA REYES	15/09/2025	8.846.734	2023	0	30.885	7.022	3.336		41.243
CYFT19-2	17.972.911-3	MARIA JOSE AVILA REYES	15/09/2025	8.846.735	2024	0	32.333	4.258	2.199		38.790
Total Comuna							63.218	11.280	5.535		80.033
COMUNA	MUNICIPALIDAD DE	INDEPENDENCIA									
RUT: 69255500-7											
VT8072-9	13.155.048-0	ALVARO OSCAR GUÍÑEZ ARRIAGADA	23/09/2025	8.849.438	2020	0	33.371	18.575	12.447		64.393
VT8072-9	13.155.048-0	ALVARO OSCAR GUÍÑEZ ARRIAGADA	23/09/2025	8.849.439	2021	0	29.638	14.162	10.107		53.907
VT8072-9	13.155.048-0	ALVARO OSCAR GUÍÑEZ ARRIAGADA	23/09/2025	8.849.440	2022	0	28.749	10.345	7.044		46.138
VT8072-9	13.155.048-0	ALVARO OSCAR GUÍÑEZ ARRIAGADA	23/09/2025	8.849.441	2023	0	30.885	7.084	3.336		41.305
VT8072-9	13.155.048-0	ALVARO OSCAR GUÍÑEZ ARRIAGADA	23/09/2025	8.849.442	2024	0	32.333	4.321	2.199		38.853
Total Comuna							154.976	54.487	35.133		244.596

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LA CISTERNA									
RUT: 69072000-0											
GRJT64-8	76.645.373-2	TRANSPORTES VICTOR HUGO BREVIS CANALES EIRL	05/09/2025	8.843.287	2024	0	98.951	7.999	4.255		111.205
Total Comuna							98.951	7.999	4.255		111.205
COMUNA	MUNICIPALIDAD DE	LA FLORIDA									
RUT: 69070700-4											
PCSV86-5	19.195.282-0	JUANA COLIQUEO SANDOVAL	11/09/2025	8.845.231	2024	0	1.083.941	141.696	73.708		1.299.345
Total Comuna							1.083.941	141.696	73.708		1.299.345
COMUNA	MUNICIPALIDAD DE	LA PINTANA									
RUT: 69253800-5											
WE9511-9	25.453.687-3	FRANKLINN LEONER PEREZ MORILLO	23/09/2025	8.848.990	2019	0	24.177	16.884	10.420		51.481
WE9511-9	25.453.687-3	FRANKLINN LEONER PEREZ MORILLO	23/09/2025	8.848.991	2020	0	24.837	13.825	9.264		47.926
WE9511-9	25.453.687-3	FRANKLINN LEONER PEREZ MORILLO	23/09/2025	8.848.992	2021	0	25.489	12.178	8.692		46.359
WE9511-9	25.453.687-3	FRANKLINN LEONER PEREZ MORILLO	23/09/2025	8.848.993	2022	0	27.221	9.796	6.669		43.686
WE9511-9	25.453.687-3	FRANKLINN LEONER PEREZ MORILLO	23/09/2025	8.848.994	2023	0	30.885	7.084	3.336		41.305
WE9511-9	25.453.687-3	FRANKLINN LEONER PEREZ MORILLO	23/09/2025	8.848.995	2024	0	32.333	4.321	2.199		38.853
Total Comuna							164.942	64.088	40.580		269.610
COMUNA	MUNICIPALIDAD DE	LAS CONDES									
RUT: 69070400-5											
CHSS73-6	15.550.719-5	JUAN EDUARDO ARIAS CASTRO	30/09/2025	8.853.505	2024	0	32.333	4.372	2.199		38.904
FLFP72-5	5.823.228-9	HAROLDO MUÑOZ CIFUENTE	16/09/2025	8.847.529	2024	0	61.980	8.175	4.215		74.370
Total Comuna							94.313	12.547	6.414		113.274
COMUNA	MUNICIPALIDAD DE	LAUTARO									
RUT: 69190100-9											
UU6601-K	20.928.682-3	KASSANDRA KRISNA GALLEGOS CORDOVA	26/09/2025	8.851.453	2024	0	32.333	4.345	2.199		38.877
Total Comuna							32.333	4.345	2.199		38.877
COMUNA	MUNICIPALIDAD DE	LONCOCHE									
RUT: 69191100-4											
BSTY37-K	19.272.624-7	HERIBERTO SEGUEL NECULFILO	29/09/2025	8.852.703	2024	0	32.333	4.366	2.199		38.898
Total Comuna							32.333	4.366	2.199		38.898

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	LONQUIMAY									
RUT: 69181100-K											
SN8499-2	15.987.649-7	JUAN PABLO PEÑA GUZMAN	15/09/2025	8.846.906	2021	0	25.489	12.116	8.692		46.297
SN8499-2	15.987.649-7	JUAN PABLO PEÑA GUZMAN	15/09/2025	8.846.908	2022	0	27.221	9.735	6.669		43.625
SN8499-2	15.987.649-7	JUAN PABLO PEÑA GUZMAN	15/09/2025	8.846.909	2023	0	30.885	7.022	3.336		41.243
SN8499-2	15.987.649-7	JUAN PABLO PEÑA GUZMAN	15/09/2025	8.846.910	2024	0	32.333	4.258	2.199		38.790
Total Comuna							115.928	33.131	20.896		169.955
COMUNA	MUNICIPALIDAD DE	LOS ANGELES									
RUT: 69170100-K											
KV4888-7	15.502.637-5	JOSE LUIS CERDA GALLARDO	22/09/2025	8.848.531	2019	0	24.177	16.877	10.420		51.474
KV4888-7	15.502.637-5	JOSE LUIS CERDA GALLARDO	22/09/2025	8.848.532	2020	0	24.837	13.818	9.264		47.919
KV4888-7	15.502.637-5	JOSE LUIS CERDA GALLARDO	22/09/2025	8.848.533	2021	0	25.489	12.171	8.692		46.352
KV4888-7	15.502.637-5	JOSE LUIS CERDA GALLARDO	22/09/2025	8.848.534	2022	0	27.221	9.789	6.669		43.679
KV4888-7	15.502.637-5	JOSE LUIS CERDA GALLARDO	22/09/2025	8.848.535	2023	0	30.885	7.077	3.336		41.298
KV4888-7	15.502.637-5	JOSE LUIS CERDA GALLARDO	22/09/2025	8.848.536	2024	0	32.333	4.314	2.199		38.846
Total Comuna							164.942	64.046	40.580		269.568
COMUNA	MUNICIPALIDAD DE	LOS SAUCES									
RUT: 69180300-7											
GYWY72- r	18.700.485-3	CESAR DANILO CABRAPAN GUZMAN	15/09/2025	8.846.597	2023	0	30.885	7.022	3.336	4	41.243
GYWY72- r	18.700.485-3	CESAR DANILO CABRAPAN GUZMAN	15/09/2025	8.846.598	2024	0	32.333	4.258	2.199		38.790
Total Comuna							63.218	11.280	5.535	4	80.033
COMUNA	MUNICIPALIDAD DE	LUMACO									
RUT: 69180800-9											
GXVZ21-8	7.209.807-2	JOSE CARLOS CASTRO DONOSO	23/09/2025	8.849.390	2022	0	27.221	9.796	6.669		43.686
GXVZ21-8	7.209.807-2	JOSE CARLOS CASTRO DONOSO	23/09/2025	8.849.391	2023	0	30.885	7.084	3.336		41.305
GXVZ21-8	7.209.807-2	JOSE CARLOS CASTRO DONOSO	23/09/2025	8.849.392	2024	0	32.333	4.321	2.199		38.853
Total Comuna							90.439	21.201	12.204		123.844
COMUNA	MUNICIPALIDAD DE	MACUL									
RUT: 69253700-9											
HBG072-1	96.639.920-1	TELEPIZZA CHILE S.A.	05/09/2025	8.843.243	2024	0	32.333	4.183	2.199		38.715
Total Comuna							32.333	4.183	2.199		38.715

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	MAIPU									
RUT: 69070900-7											
GXPR39-9	13.668.295-4	SANDRA VALENZUELA ANTILEO	08/09/2025	8.837.196	2022	2	30.872	9.139	5.464		45.475
GXPR39-9	13.668.295-4	SANDRA VALENZUELA ANTILEO	08/09/2025	8.837.197	2023	0	53.360	12.043	5.763		71.166
GXPR39-9	13.668.295-4	SANDRA VALENZUELA ANTILEO	08/09/2025	8.837.198	2024	0	47.952	6.237	3.261		57.450
Total Comuna							132.184	27.419	14.488		174.091
COMUNA	MUNICIPALIDAD DE	MELIPILLA									
RUT: 69072900-8											
DYTD11-4	15.404.141-9	ANIBAL JESUS SOTO FIGUEROA	16/09/2025	8.847.402	2023	0	31.257	7.113	3.376	-3	41.746
DYTD11-4	15.404.141-9	ANIBAL JESUS SOTO FIGUEROA	16/09/2025	8.847.403	2024	0	32.333	4.265	2.199		38.797
HCP045-1	14.209.668-4	NEIRA GAJARDO KATHERINNE LILIANA	24/09/2025	8.849.871	2021	0	25.489	12.185	8.692		46.366
HCP045-1	14.209.668-4	NEIRA GAJARDO KATHERINNE LILIANA	24/09/2025	8.849.872	2022	0	27.221	9.802	6.669		43.692
HCP045-1	14.209.668-4	NEIRA GAJARDO KATHERINNE LILIANA	24/09/2025	8.849.873	2023	0	30.885	7.091	3.336		41.312
HCP045-1	14.209.668-4	NEIRA GAJARDO KATHERINNE LILIANA	24/09/2025	8.849.874	2024	0	32.333	4.328	2.199		38.860
Total Comuna							179.518	44.784	26.471	-3	250.773
COMUNA	MUNICIPALIDAD DE	MULCHEN									
RUT: 69170500-5											
BWLF83-9	13.628.433-9	PABLO VERDUGO TORRES	29/09/2025	8.852.412	2023	0	189.978	34.769	17.098		241.845
BWLF83-9	13.628.433-9	PABLO VERDUGO TORRES	29/09/2025	8.852.413	2024	0	197.901	17.092	8.510		223.503
Total Comuna							387.879	51.861	25.608		465.348
COMUNA	MUNICIPALIDAD DE	NUEVA IMPERIAL									
RUT: 69190400-8											
BTHT44-2	11.590.205-9	JOSÉ ISMAEL SEPÚLVEDA JARA	16/09/2025	8.847.487	2024	0	32.333	4.265	2.199		38.797
CCFS75-K	17.914.157-4	NORA OBED VALLADARES ORTIZ	02/09/2025	8.841.680	2022	2	15.696	4.619	2.778		23.093
CCFS75-K	17.914.157-4	NORA OBED VALLADARES ORTIZ	02/09/2025	8.841.681	2023	0	30.885	6.923	3.336		41.144
CCFS75-K	17.914.157-4	NORA OBED VALLADARES ORTIZ	02/09/2025	8.841.682	2024	0	32.333	4.158	2.199		38.690
SA2564-5	15.744.896-K	SANDRA NORAMBUENA SEPULVEDA	04/09/2025	8.842.490	2022	0	27.221	9.653	6.669	-3	43.543
SA2564-5	15.744.896-K	SANDRA NORAMBUENA SEPULVEDA	04/09/2025	8.842.491	2023	0	30.885	6.940	3.336		41.161
SA2564-5	15.744.896-K	SANDRA NORAMBUENA SEPULVEDA	04/09/2025	8.842.493	2024	0	32.333	4.176	2.199		38.708
Total Comuna							201.686	40.734	22.716	-3	265.136

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COMUNA	MUNICIPALIDAD DE	ÑIQUEN									
RUT: 69140600-8											
SVBD62-9	77.285.392-0	PUNTO SERVICIOS LATAM SPA	17/09/2025	8.847.986	2024	2	125.557	11.509	6.278		143.344
Total Comuna							125.557	11.509	6.278		143.344
COMUNA	MUNICIPALIDAD DE	OSORNO									
RUT: 69210100-6											
FY6974-8	15.276.419-7	JORGE GABRIEL GALLARDO NUÑEZ	12/09/2025	8.846.037	2023	0	126.652	22.654	11.399		160.705
FY6974-8	15.276.419-7	JORGE GABRIEL GALLARDO NUÑEZ	12/09/2025	8.846.038	2024	0	131.934	10.871	5.673		148.478
GPBP93-4	16.344.946-3	CLAUDIA JACQUELINE BENAVIDES CARCAMO	02/09/2025	8.841.387	2024	0	88.099	11.328	5.991		105.418
Total Comuna							346.685	44.853	23.063		414.601
COMUNA	MUNICIPALIDAD DE	PADRE LAS CASAS									
RUT: 61955000-5											
HU5949-3	4.939.544-2	DANIEL MELLA ORTIZ	11/09/2025	8.845.327	2021	0	25.489	12.086	8.692		46.267
HU5949-3	4.939.544-2	DANIEL MELLA ORTIZ	11/09/2025	8.845.328	2022	0	27.221	9.704	6.669		43.594
HU5949-3	4.939.544-2	DANIEL MELLA ORTIZ	11/09/2025	8.845.329	2023	0	30.885	6.991	3.336		41.212
HU5949-3	4.939.544-2	DANIEL MELLA ORTIZ	11/09/2025	8.845.330	2024	0	32.333	4.227	2.199		38.759
SN7516-0	2.595.928-0	ADELA SARMIENTO AVILA	11/09/2025	8.845.250	2023	0	30.885	6.991	3.336		41.212
SN7516-0	2.595.928-0	ADELA SARMIENTO AVILA	11/09/2025	8.845.251	2024	0	32.333	4.227	2.199		38.759
SN8423-2	12.736.336-6	CLAUDIO IGOR VILLEGAS JARA	03/09/2025	8.841.926	2021	0	25.489	12.024	8.692	4	46.205
SN8423-2	12.736.336-6	CLAUDIO IGOR VILLEGAS JARA	03/09/2025	8.841.927	2022	0	27.221	9.643	6.669		43.533
SN8423-2	12.736.336-6	CLAUDIO IGOR VILLEGAS JARA	03/09/2025	8.841.928	2023	0	30.885	6.930	3.336		41.151
SN8423-2	12.736.336-6	CLAUDIO IGOR VILLEGAS JARA	03/09/2025	8.841.929	2024	0	32.333	4.165	2.199		38.697
SPZH57-2	15.590.891-2	CESAR ANTONIO LEAL CONTRERAS	10/09/2025	8.844.926	2024	2	101.423	9.127	5.071		115.621
SSJV82-K	17.726.436-9	ROXANA BEATRIZ OBREQUE ESPINOZA	11/09/2025	8.845.558	2024	2	371.987	33.551	18.599		424.137
TR4000-7	17.261.217-2	LUIS MIGUEL TOLEDO MERCADO	15/09/2025	8.846.702	2022	0	27.221	9.735	6.669		43.625
TR4000-7	17.261.217-2	LUIS MIGUEL TOLEDO MERCADO	15/09/2025	8.846.703	2023	0	30.885	7.022	3.336		41.243
TR4000-7	17.261.217-2	LUIS MIGUEL TOLEDO MERCADO	15/09/2025	8.846.704	2024	0	32.333	4.258	2.199		38.790
Total Comuna							858.923	140.681	83.201	4	1.082.805

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PAIHUANO									
RUT: 69040600-4											
LPDY99-K	7.219.467-5	CARLOS FRANCISCO SMITH PASCAL	15/09/2025	8.846.867	2023	2	40.157	7.524	3.775		51.456
LPDY99-K	7.219.467-5	CARLOS FRANCISCO SMITH PASCAL	15/09/2025	8.846.868	2024	0	70.784	9.321	4.813		84.918
Total Comuna							110.941	16.845	8.588		136.374
COMUNA	MUNICIPALIDAD DE	PEÑALOEN									
RUT: 69254000-K											
KHS087-9	14.357.154-8	SERGIO IVAN ROSALES FLORES	09/09/2025	8.844.531	2021	2	26.917	11.651	8.721		47.289
KHS087-9	14.357.154-8	SERGIO IVAN ROSALES FLORES	09/09/2025	8.844.532	2022	0	50.145	17.848	12.286		80.279
KHS087-9	14.357.154-8	SERGIO IVAN ROSALES FLORES	09/09/2025	8.844.533	2023	0	45.145	10.199	4.876		60.220
KHS087-9	14.357.154-8	SERGIO IVAN ROSALES FLORES	09/09/2025	8.844.534	2024	0	46.457	6.053	3.159		55.669
Total Comuna							168.664	45.751	29.042		243.457
COMUNA	MUNICIPALIDAD DE	PITRUFQUEN									
RUT: 69191300-7											
FTS066-2	15.448.381-0	NICOLAS WESTPHAL VULLIAMY	23/09/2025	8.849.257	2023	0	30.885	7.084	3.336		41.305
FTS066-2	15.448.381-0	NICOLAS WESTPHAL VULLIAMY	23/09/2025	8.849.258	2024	0	32.333	4.321	2.199		38.853
Total Comuna							63.218	11.405	5.535		80.158
COMUNA	MUNICIPALIDAD DE	PROVIDENCIA									
RUT: 69070300-9											
WKZ038-5	27.934.894-K	CARLOS ISMAEL PALMA LOPEZ	03/09/2025	8.841.888	2023	0	30.885	6.930	3.336		41.151
WKZ038-5	27.934.894-K	CARLOS ISMAEL PALMA LOPEZ	03/09/2025	8.841.889	2024	0	32.333	4.165	2.199		38.697
Total Comuna							63.218	11.095	5.535		79.848
COMUNA	MUNICIPALIDAD DE	PUCON									
RUT: 69191600-6											
CTHH90-2	16.164.211-8	CLAUDIA MENDOZA VIDAL	03/09/2025	8.841.958	2024	0	32.333	4.165	2.199	3	38.697
FXCH69-3	26.135.366-0	BASILIO DANIEL PAREDES FERNANDEZ	15/09/2025	8.846.833	2024	2	18.461	1.682	923		21.066
PJW030-7	18.631.083-7	JOSE ULISES NOVOA VELASQUEZ	16/09/2025	8.847.681	2024	0	32.333	4.265	2.199	3	38.797
Total Comuna							83.127	10.112	5.321	6	98.560
COMUNA	MUNICIPALIDAD DE	PUDAHUEL									
RUT: 69071100-1											
DWLT48-8	18.872.951-7	DAYAN LISETT ARAVENA RIVERA	09/09/2025	8.844.367	2024	0	46.285	6.031	3.147		55.463
Total Comuna							46.285	6.031	3.147		55.463

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS
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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	PURRANQUE									
RUT: 69210500-1											
CFXF90-5	19.207.904-7	RODRIGO OLIVER VALDERAS CARDENAS	01/09/2025	8.837.294	2023	0	55.846	12.506	6.031		74.383
CFXF90-5	19.207.904-7	RODRIGO OLIVER VALDERAS CARDENAS	01/09/2025	8.837.295	2024	0	46.742	6.001	3.178		55.921
Total Comuna							102.588	18.507	9.209		130.304
COMUNA	MUNICIPALIDAD DE	QUILICURA									
RUT: 69071300-4											
UT3479-2	13.460.827-7	CLAUDIA LISSETTE LARENAS PEREIRA	12/09/2025	8.845.994	2022	0	27.221	9.711	6.669		43.601
UT3479-2	13.460.827-7	CLAUDIA LISSETTE LARENAS PEREIRA	12/09/2025	8.845.996	2023	0	30.885	6.998	3.336		41.219
UT3479-2	13.460.827-7	CLAUDIA LISSETTE LARENAS PEREIRA	12/09/2025	8.845.997	2024	0	32.333	4.234	2.199		38.766
Total Comuna							90.439	20.943	12.204		123.586
COMUNA	MUNICIPALIDAD DE	RIO BUENO									
RUT: 69201000-0											
YV2158-K	16.963.566-8	SOLEDAD ISOLET CARCAMO LEIVA	01/09/2025	8.837.028	2024	0	49.480	6.352	3.365		59.197
Total Comuna							49.480	6.352	3.365		59.197
COMUNA	MUNICIPALIDAD DE	SAN BERNARDO									
RUT: 69072700-5											
BKLJ46-2	14.743.836-2	CHRISTIAN OJEDA PEREIRA	15/09/2025	8.846.748	2024	0	32.333	4.258	2.199	-3	38.790
Total Comuna							32.333	4.258	2.199	-3	38.790
COMUNA	MUNICIPALIDAD DE	SAN NICOLAS									
RUT: 69140800-0											
PSCR69-5	25.746.989-1	LUIS ENRIQUE MATA MATA	16/09/2025	8.847.329	2022	2	88.160	26.273	15.604		130.037
PSCR69-5	25.746.989-1	LUIS ENRIQUE MATA MATA	16/09/2025	8.847.330	2023	0	157.909	35.936	17.054		210.899
PSCR69-5	25.746.989-1	LUIS ENRIQUE MATA MATA	16/09/2025	8.847.331	2024	0	163.664	21.587	11.129		196.380
Total Comuna							409.733	83.796	43.787		537.316

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	SAN RAMON									
RUT: 69253900-1											
DVHP42-2	8.341.291-7	ELBA SELLAO RODRIGUEZ	15/09/2025	8.846.555	2021	0	66.245	31.491	22.590	-4	120.326
DVHP42-2	8.341.291-7	ELBA SELLAO RODRIGUEZ	15/09/2025	8.846.557	2022	0	63.245	22.613	15.495		101.353
DVHP42-2	8.341.291-7	ELBA SELLAO RODRIGUEZ	15/09/2025	8.846.558	2023	0	58.245	13.243	6.290		77.778
DVHP42-2	8.341.291-7	ELBA SELLAO RODRIGUEZ	15/09/2025	8.846.559	2024	0	49.745	6.550	3.383		59.678
SK3104-0	7.075.203-4	ANA MARIA CORTES ORDENES	12/09/2025	8.846.070	2022	0	27.221	9.711	6.669		43.601
SK3104-0	7.075.203-4	ANA MARIA CORTES ORDENES	12/09/2025	8.846.071	2023	0	30.885	6.998	3.336		41.219
SK3104-0	7.075.203-4	ANA MARIA CORTES ORDENES	12/09/2025	8.846.072	2024	0	32.333	4.234	2.199		38.766
Total Comuna							327.919	94.840	59.962	-4	482.721
COMUNA	MUNICIPALIDAD DE	SANTIAGO									
RUT: 69070100-6											
UP8309-9	10.766.293-6	AUGUSTO JOSE FUENTES MUÑOZ	09/09/2025	8.844.443	2023	0	30.885	6.978	3.336		41.199
UP8309-9	10.766.293-6	AUGUSTO JOSE FUENTES MUÑOZ	09/09/2025	8.844.444	2024	0	32.333	4.214	2.199		38.746
Total Comuna							63.218	11.192	5.535		79.945
COMUNA	MUNICIPALIDAD DE	TEODORO SCHMIDT									
RUT: 69252100-5											
HBX060-9	15.652.905-2	ÁLVARO EDUARDO DELGADO MARCHANT	25/09/2025	8.850.977	2022	0	43.972	15.844	10.773		70.589
HBX060-9	15.652.905-2	ÁLVARO EDUARDO DELGADO MARCHANT	25/09/2025	8.850.978	2023	0	38.972	8.957	4.209		52.138
HBX060-9	15.652.905-2	ÁLVARO EDUARDO DELGADO MARCHANT	25/09/2025	8.850.979	2024	0	32.379	4.340	2.202		38.921
Total Comuna							115.323	29.141	17.184		161.648
COMUNA	MUNICIPALIDAD DE	TOME									
RUT: 69150100-0											
XG9042-5	17.583.214-9	HECTOR ANDRES GATICA BADILLA	12/09/2025	8.845.990	2024	0	32.333	4.234	2.199		38.766
Total Comuna							32.333	4.234	2.199		38.766
COMUNA	MUNICIPALIDAD DE	VALDIVIA									
RUT: 69200100-1											
DDFK19-9	19.196.260-5	CARLA ANDREA RAMOS HUILCAVIL	08/09/2025	8.843.654	2022	0	67.112	23.871	16.442	4	107.425
DDFK19-9	19.196.260-5	CARLA ANDREA RAMOS HUILCAVIL	08/09/2025	8.843.655	2023	0	62.112	14.020	6.708		82.840
DDFK19-9	19.196.260-5	CARLA ANDREA RAMOS HUILCAVIL	08/09/2025	8.843.656	2024	0	53.901	7.012	3.665		64.578
Total Comuna							183.125	44.903	26.815	4	254.843

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VALLENAR									
RUT: 69030500-3											
AL1873-7	10.089.216-2	GUIDO ARMANDO ZAPATA HERNANDEZ	15/09/2025	8.846.567	2022	0	27.221	9.735	6.669		43.625
AL1873-7	10.089.216-2	GUIDO ARMANDO ZAPATA HERNANDEZ	15/09/2025	8.846.568	2023	0	30.885	7.022	3.336		41.243
AL1873-7	10.089.216-2	GUIDO ARMANDO ZAPATA HERNANDEZ	15/09/2025	8.846.569	2024	0	32.333	4.258	2.199		38.790
Total Comuna							90.439	21.015	12.204		123.658
COMUNA	MUNICIPALIDAD DE	VICTORIA									
RUT: 69180900-5											
CPPJ36-3	19.795.595-3	MIGUEL ALEJANDRO CAÑUPAN QUEZADA	24/09/2025	8.850.096	2023	0	30.885	7.091	3.336		41.312
CPPJ36-3	19.795.595-3	MIGUEL ALEJANDRO CAÑUPAN QUEZADA	24/09/2025	8.850.097	2024	0	32.333	4.328	2.199		38.860
FTYZ10-1	76.332.644-6	SOCIEDAD TRANSPORTES SOLOTUR LTDA.	15/09/2025	8.846.622	2024	0	106.730	14.055	7.258		128.043
PJ1585-9	17.319.996-1	JEFERSON DAVID DURAN CONCHA	11/09/2025	8.845.225	2024	0	32.333	4.227	2.199	-1	38.759
RHWX20-7	16.036.893-4	ERIK FERNANDO SEMLER VISCARRA	15/09/2025	8.846.663	2024	0	235.714	31.040	16.029		282.783
Total Comuna							437.995	60.741	31.021	-1	529.757
COMUNA	MUNICIPALIDAD DE	VILCUN									
RUT: 69190800-3											
FKLP26-4	16.794.834-0	PAOLA HAYDEE VENEGAS HENRIQUEZ	24/09/2025	8.849.880	2023	0	30.885	7.091	3.336	-4	41.312
FKLP26-4	16.794.834-0	PAOLA HAYDEE VENEGAS HENRIQUEZ	24/09/2025	8.849.881	2024	0	32.333	4.328	2.199		38.860
YZ2908-8	28.127.396-5	JENNIFER DAYANA MARTIN CALMA	09/09/2025	8.844.411	2024	0	32.333	4.214	2.199		38.746
Total Comuna							95.551	15.633	7.734	-4	118.918
COMUNA	MUNICIPALIDAD DE	VILLARRICA									
RUT: 69191500-K											
DDBY59-1	17.968.014-9	RAUL ENRIQUE MOLINA HUECHUCURA	01/09/2025	8.630.817	2024	2	16.441	1.445	822		18.708
RCGK99-4	19.479.688-9	NICOL RUBI POBLETE QUIDEL	04/09/2025	8.842.636	2024	2	113.927	10.096	5.696	-1	129.719
Total Comuna							130.368	11.541	6.518	-1	148.427

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PLACA	RUT	NOMBRE DEL CONTRIBUYENTE	FECHA PAGO	FOLIO	AÑO	CUOTA	Valor PCV	Multa	Reajuste	Redondeo	Total
COMUNA	MUNICIPALIDAD DE	VIÑA DEL MAR									
RUT: 69061000-0											
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.943	2015	2	11.037	13.082	6.335		30.454
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.944	2016	0	22.478	24.469	12.048		58.995
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.945	2017	0	23.115	21.830	11.419		56.364
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.946	2018	0	23.510	19.201	10.885		53.596
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.947	2019	0	24.177	16.770	10.420		51.367
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.948	2020	0	24.837	13.712	9.264		47.813
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.949	2021	0	25.489	12.065	8.692		46.246
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.950	2022	0	27.221	9.684	6.669		43.574
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.951	2023	0	30.885	6.971	3.336		41.192
SX8090-3	9.780.513-K	ABELARDO RIFFO ALMUNA	08/09/2025	8.843.952	2024	0	32.333	4.207	2.199		38.739
XN4434-8	15.502.902-1	JOSE LUIS ORTIZ VALDEBENITO	05/09/2025	8.843.119	2024	0	32.333	4.183	2.199		38.715
Total Comuna							277.415	146.174	83.466		507.055
Total General							8.539.148	1.654.463	927.636	-1	11.121.247