



MUNICIPALIDAD DE LINARES
TESORERIA MUNICIPAL

PERMISOS DE CIRCULACIÓN OTRAS COMUNAS NOVIEMBRE 2025

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2025-11-13	FRWY-28	8	MONTAJE ELECTRICO Y CONSTRUCCION INDUSTRIAL LTDA	076101913-9	621698	134,629	19,718	9,828	164,175	2024	CALAMA
2025-11-13	FRWY-28	8	MONTAJE ELECTRICO Y CONSTRUCCION INDUSTRIAL LTDA	076101913-9	621697	65,467	13,279	6,547	85,293	2023	CALAMA
TOTAL MUNICIPALIDAD DE CALAMA									\$ 249,468		
2025-11-03	BHCD-24	9	CARLA BASOALTO CORDERO	015136389-k	621409	32,333	4,659	2,360	39,352	2024	COLBUN
2025-11-03	BHCD-24	9	CARLA BASOALTO CORDERO	015136389-k	621408	30,885	7,435	3,521	41,841	2023	COLBUN
2025-11-03	BHCD-24	9	CARLA BASOALTO CORDERO	015136389-k	621407	27,221	10,155	6,832	44,208	2022	COLBUN
2025-11-11	LX-5453	0	GERALDINE VALDES QUINTANA	017854744-5	621624	32,333	4,718	2,360	39,411	2024	COLBUN
TOTAL MUNICIPALIDAD DE COLBUN									\$ 164,812		
2025-11-19	PRD-089	8	PABLO ENRIQUE QUEZADA GONZALEZ	017883797-4	621828	32,333	4,781	2,360	39,474	2024	CURICO
TOTAL MUNICIPALIDAD DE CURICO									\$ 39,474		
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622068	24,837	14,388	9,413	48,638	2020	LA FLORIDA
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622067	24,177	17,477	10,590	52,244	2019	LA FLORIDA
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622066	23,510	19,896	11,026	54,432	2018	LA FLORIDA
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622072	32,333	4,850	2,360	39,543	2024	LA FLORIDA
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622071	30,885	7,628	3,521	42,034	2023	LA FLORIDA
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622070	27,221	10,342	6,832	44,395	2022	LA FLORIDA
2025-11-28	UU-9922	8	JUAN PABLO DIAZ PEREZ	010343884-5	622069	25,489	12,747	8,870	47,106	2021	LA FLORIDA
TOTAL MUNICIPALIDAD DE LA FLORIDA									\$ 328,392		
2025-11-11	XJ-6807	0	MANUEL HERNANDEZ CANALES	007511089-8	621617	25,489	12,617	8,870	46,976	2021	LA PINTANA
2025-11-11	XJ-6807	0	MANUEL HERNANDEZ CANALES	007511089-8	621620	32,333	4,718	2,360	39,411	2024	LA PINTANA
2025-11-11	XJ-6807	0	MANUEL HERNANDEZ CANALES	007511089-8	621619	30,885	7,497	3,521	41,903	2023	LA PINTANA
2025-11-11	XJ-6807	0	MANUEL HERNANDEZ CANALES	007511089-8	621618	27,221	10,212	6,832	44,265	2022	LA PINTANA
2025-11-14	YK-4267	1	ELENA SUSANA MIRANDA HERRERA	008493129-2	621726	62,450	14,094	6,370	82,914	2023	LA PINTANA
2025-11-14	YK-4267	1	ELENA SUSANA MIRANDA HERRERA	008493129-2	621727	32,333	4,743	2,360	39,436	2024	LA PINTANA
2025-11-14	YK-4267	1	ELENA SUSANA MIRANDA HERRERA	008493129-2	621725	55,537	19,525	12,496	87,558	2022	LA PINTANA
2025-11-14	YK-4267	1	ELENA SUSANA MIRANDA HERRERA	008493129-2	621724	51,489	24,659	17,506	93,654	2021	LA PINTANA
TOTAL MUNICIPALIDAD DE LA PINTANA									\$ 476,117		
2025-11-26	DFZY-19	0	RENTERIA MOLLER FRANCISCO JAVIER	011632456-3	621980	65,967	6,623	3,166	75,756	2024	LA REINA
2025-11-26	DFZY-19	0	RENTERIA MOLLER FRANCISCO JAVIER	011632456-3	621976	63,326	12,555	6,079	81,960	2023	LA REINA
TOTAL MUNICIPALIDAD DE LA REINA									\$ 157,716		
2025-11-12	CTFG-15	8	EVA MARIHUAN SILVA	007811058-9	621670	32,333	4,729	2,360	39,422	2024	LO PRADO
2025-11-12	CTFG-15	8	EVA MARIHUAN SILVA	007811058-9	621669	30,885	7,504	3,521	41,910	2023	LO PRADO
2025-11-12	CTFG-15	8	EVA MARIHUAN SILVA	007811058-9	621668	27,221	10,223	6,832	44,276	2022	LO PRADO
TOTAL MUNICIPALIDAD DE LO PRADO									\$ 125,608		

2025-11-11	FTFP-21	8	ALEX PATRICIO VILLALOBOS ALVIAL	012316905-0	621612	32,333	4,718	2,360	39,411	2024	LONGAVI
2025-11-13	XX-9831	0	GERVASIO ENRIQUE GONZALEZ IBACACHE	018050413-3	621706	27,221	10,230	6,832	44,283	2022	LONGAVI
2025-11-13	XX-9831	0	GERVASIO ENRIQUE GONZALEZ IBACACHE	018050413-3	621707	30,885	7,514	3,521	41,920	2023	LONGAVI
2025-11-13	XX-9831	0	GERVASIO ENRIQUE GONZALEZ IBACACHE	018050413-3	621708	32,333	4,736	2,360	39,429	2024	LONGAVI
2025-11-17	BPGY-84	3	JOSUE JONA OLAVE MENDEZ	015155751-1	621754	197,901	19,454	9,499	226,854	2024	LONGAVI
2025-11-17	BPGY-84	3	JOSUE JONA OLAVE MENDEZ	015155751-1	621753	189,978	37,250	18,238	245,466	2023	LONGAVI
					TOTAL MUNICIPALIDAD DE LONGAVÍ \$ 637,363						
2025-11-27	YR-3933	2	LIDIA SOLIS BELTRAN	010518586-3	622006	39,996	23,154	15,158	78,308	2020	LOS ANGELES
2025-11-27	YR-3933	2	LIDIA SOLIS BELTRAN	010518586-3	622010	33,351	4,996	2,435	40,782	2024	LOS ANGELES
2025-11-27	YR-3933	2	LIDIA SOLIS BELTRAN	010518586-3	622009	31,587	7,794	3,601	42,982	2023	LOS ANGELES
2025-11-27	YR-3933	2	LIDIA SOLIS BELTRAN	010518586-3	622008	31,906	12,114	8,008	52,028	2022	LOS ANGELES
2025-11-27	YR-3933	2	LIDIA SOLIS BELTRAN	010518586-3	622007	34,906	17,443	12,147	64,496	2021	LOS ANGELES
					TOTAL MUNICIPALIDAD DE LOS ANGELES \$ 278,596						
2025-11-12	CCY-010	8	MUÑOZ ORTIZ JORGE ANTONIO	015144304-4	621655	30,885	7,504	3,521	41,910	2023	MOLINA
2025-11-12	CCY-010	8	MUÑOZ ORTIZ JORGE ANTONIO	015144304-4	621656	32,333	4,729	2,360	39,422	2024	MOLINA
2025-11-12	CCY-010	8	MUÑOZ ORTIZ JORGE ANTONIO	015144304-4	621654	27,221	10,223	6,832	44,276	2022	MOLINA
2025-11-12	CCY-010	8	MUÑOZ ORTIZ JORGE ANTONIO	015144304-4	621653	25,489	12,623	8,870	46,982	2021	MOLINA
					TOTAL MUNICIPALIDAD DE MOLINA \$ 172,590						
2025-11-07	LCRK-26	8	SOCIEDAD ALIMENTICIA DEL SUR LIMITADA	076568307-6	621555	91,798	9,559	5,049	106,406	2024	PELARCO
					TOTAL MUNICIPALIDAD DE PELARCO \$ 106,406						
2025-11-13	FHPX-22	8	KARINA CIFUENTES HENRIQUEZ	017825378-6	621704	32,333	4,736	2,360	39,429	2024	PELLUHUE
					TOTAL MUNICIPALIDAD DE PELLUHUE \$ 39,429						
2025-11-28	LL-9753	5	TRANSPORTES FAST CARGO LTDA.	076075160-K	622077	65,967	6,651	3,166	75,784	2024	PEÑAFLO
					TOTAL MUNICIPALIDAD DE PEÑAFLO \$ 75,784						
2025-11-25	DVTH-62	4	CHRISTIAN ADAMS PALACIO	012497404-6	621948	44,446	14,134	8,134	66,714	2022	PENCAHUE
2025-11-25	DVTH-62	4	CHRISTIAN ADAMS PALACIO	012497404-6	621949	78,359	19,292	8,933	106,584	2023	PENCAHUE
2025-11-25	DVTH-62	4	CHRISTIAN ADAMS PALACIO	012497404-6	621950	83,529	12,476	6,098	102,103	2024	PENCAHUE
					TOTAL MUNICIPALIDAD DE PENCAHUE \$ 275,401						
2025-11-05	FHFZ-70	2	JESSENIA ZAPATA MONTERO	019747677-k	621488	32,219	7,774	3,673	43,666	2023	PUENTE ALTO
2025-11-05	FHFZ-70	2	JESSENIA ZAPATA MONTERO	019747677-k	621489	33,186	4,797	2,423	40,406	2024	PUENTE ALTO
					TOTAL MUNICIPALIDAD DE PUENTE ALTO \$ 84,072						
2025-11-21	YV-6272	3	DANIEL GUZMAN SOTO	010211799-9	621904	30,885	7,573	3,521	41,979	2023	RENGO
2025-11-21	YV-6272	3	DANIEL GUZMAN SOTO	010211799-9	621905	32,333	4,798	2,360	39,491	2024	RENGO
2025-11-24	YD-1668	1	JAIME LOPEZ MENESES	011227792-7	621936	32,333	10,408	2,360	45,101	2024	RENGO
2025-11-24	YD-1668	1	JAIME LOPEZ MENESES	011227792-7	621935	30,884	16,514	3,521	50,919	2023	RENGO
					TOTAL MUNICIPALIDAD DE RENGÓ \$ 177,490						
2025-11-20	FPGC-58	7	MILLER LAURENT	025932771-7	621850	30,885	7,566	3,521	41,972	2023	REQUINOA
2025-11-20	FPGC-58	7	MILLER LAURENT	025932771-7	621849	55,537	19,614	12,496	87,647	2022	REQUINOA
2025-11-20	FPGC-58	7	MILLER LAURENT	025932771-7	621851	32,333	4,788	2,360	39,481	2024	REQUINOA
					TOTAL MUNICIPALIDAD DE REQUINOA \$ 169,100						
2025-11-07	LBJB-33	9	OLGA PETROVA	024954420-5	621531	72,858	10,570	5,319	88,747	2024	SAN JAVIER
					TOTAL MUNICIPALIDAD DE SAN JAVIER \$ 88,747						
2025-11-04	PKP-019	8	LUIS JESUS TAPIA LEON	012689064-8	621459	32,333	4,666	2,360	39,359	2024	SAN VICENTE DE T.T.

2025-11-14	DX-8697	8	SEBASTIAN ANTONIO BRAVO RIVAS	018981778-9	TOTAL MUNICIPALIDAD DE SAN VICENTE DE T.T. \$ 39,359						
					621733	32,333	4,743	2,360	39,436	2024	SANTA JUANA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	TOTAL MUNICIPALIDAD DE SANTA JUANA \$ 39,436						
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621426	24,177	17,283	10,590	52,050	2019	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621425	23,510	19,706	11,026	54,242	2018	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621427	24,837	14,197	9,413	48,447	2020	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621428	25,489	12,555	8,870	46,914	2021	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621431	32,333	4,659	2,360	39,352	2024	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621430	30,885	7,435	3,521	41,841	2023	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621429	27,221	10,155	6,832	44,208	2022	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621420	20,003	33,507	14,842	68,352	2013	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621423	22,478	25,011	12,206	59,695	2016	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621424	23,115	22,362	11,581	57,058	2017	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621421	20,468	30,375	14,143	64,986	2014	TALCA
2025-11-03	RH-7928	5	GASTON AVENDAÑO TRONCOSO	008677152-7	621422	21,599	27,846	13,327	62,772	2015	TALCA
2025-11-20	SFD-080	4	MALORITH BARROS OYARCE	016456840-7	621860	32,333	4,788	2,360	39,481	2024	TALCA
2025-11-20	SFD-080	4	MALORITH BARROS OYARCE	016456840-7	621859	30,885	7,566	3,521	41,972	2023	TALCA
2025-11-14	ZS-5000	6	OMAIRA BEATRIZ PATIÑO CADENA	014757432-0	TOTAL MUNICIPALIDAD DE TALCA \$ 721,370						
2025-11-14	ZS-5000	6	OMAIRA BEATRIZ PATIÑO CADENA	014757432-0	621747	32,333	4,743	2,360	39,436	2024	VILLA ALEGRE
2025-11-20	PE-8598	2	HECTOR ERNESTO MEDINA AVILA	008349504-9	621746	30,885	7,521	3,521	41,927	2023	VILLA ALEGRE
					621871	32,333	4,788	2,360	39,481	2024	VILLA ALEGRE
2025-11-03	VKJ-092	5	VALERIA GONZALEZ CARRASCO	015153454-6	TOTAL MUNICIPALIDAD DE VILLA ALEGRE \$ 120,844						
2025-11-03	VKJ-092	5	VALERIA GONZALEZ CARRASCO	015153454-6	621434	30,885	7,435	3,521	41,841	2023	VIÑA DEL MAR
					621435	32,333	4,659	2,360	39,352	2024	VIÑA DEL MAR
2025-11-07	XV-2380	6	ACEVEDO NORAMBUENA OCTAVIO ENRIQUE	010036047-0	TOTAL MUNICIPALIDAD DE VIÑA DEL MAR \$ 81,193						
2025-11-12	BVLX-96	5	CRISTIAN BAHAMONDEZ HERNANDEZ	018981045-8	621539	32,333	4,690	2,360	39,383	2024	YERBAS BUENAS
2025-11-12	BVLX-96	5	CRISTIAN BAHAMONDEZ HERNANDEZ	018981045-8	621650	48,294	11,734	5,506	65,534	2023	YERBAS BUENAS
					621651	39,794	5,820	2,905	48,519	2024	YERBAS BUENAS
					TOTAL MUNICIPALIDAD DE YERBAS BUENAS \$ 153,436						

TOTAL COMUNAS \$ 4,802,203