



MUNICIPALIDAD DE LINARES
TESORERIA MUNICIPAL

PERMISOS DE CIRCULACIÓN OTRAS COMUNAS OCTUBRE 2025

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2025-10-30	YT-8229	6	RICHARD AREVALO TOLOZA	012984980-0	621381	32,333	4,607	2,199	\$ 39,139	2024	ANGOL
TOTAL MUNICIPALIDAD DE ANGOL									\$ 39,139		
2025-10-29	GHZD-72	1	MANGILI CASTRO ALDO GINO	016538044-4	621331	35,272	5,018	2,398	\$ 42,688	2024	ANTOFAGASTA
2025-10-29	GHZD-72	1	MANGILI CASTRO ALDO GINO	016538044-4	621330	38,975	9,293	4,248	\$ 52,516	2023	ANTOFAGASTA
2025-10-29	GHZD-72	1	MANGILI CASTRO ALDO GINO	016538044-4	621329	43,975	16,274	10,818	\$ 71,067	2022	ANTOFAGASTA
TOTAL MUNICIPALIDAD DE ANTOFAGASTA									\$ 166,271		
2025-10-16	JGZW-26	K	TRANSPORTES PULLMAN YURIS LIMITADA	076545605-3	620984	64,793	7,931	3,758	\$ 76,482	2024	CALAMA
TOTAL MUNICIPALIDAD DE CALAMA									\$ 76,482		
2025-10-14	FDP-043	2	IBANEZ GONZALEZ JULIO CESAR	012040313-3	620919	32,333	4,482	2,199	\$ 39,014	2024	CAUQUENES
TOTAL MUNICIPALIDAD DE CAUQUENES									\$ 39,014		
2025-10-08	SA-4383	K	CATALINA SOFIA FAURA URZUA	018932118-k	620677	32,333	4,437	2,199	\$ 38,969	2024	CHANCO
2025-10-28	BDPG-66	2	ARGENIZ ANDRES ORTIZ PALMA	018981336-8	621304	42,574	6,043	2,895	\$ 51,512	2024	CHANCO
2025-10-28	BDPG-66	2	ARGENIZ ANDRES ORTIZ PALMA	018981336-8	621303	48,990	11,670	5,340	\$ 66,000	2023	CHANCO
TOTAL MUNICIPALIDAD DE CHANCO									\$ 156,481		
2025-10-02	GHVC-24	3	MATIAS NICOLAS VALDES MENDEZ	019345722-3	620394	91,954	12,492	6,253	\$ 110,699	2024	COELEMU
2025-10-02	GHVC-24	3	MATIAS NICOLAS VALDES MENDEZ	019345722-3	620393	100,454	23,283	10,949	\$ 134,686	2023	COELEMU
TOTAL MUNICIPALIDAD DE COELEMU									\$ 245,385		
2025-10-01	JJVF-21	3	EDISON CRISTIAN SEPULVEDA TOLEDO	018343197-8	620277	56,175	13,008	6,123	\$ 75,306	2023	COLBUN
2025-10-01	JJVF-21	3	EDISON CRISTIAN SEPULVEDA TOLEDO	018343197-8	620278	47,675	6,461	3,242	\$ 57,378	2024	COLBUN
2025-10-09	FT-8307	7	ALFREDO ANDRES ECHEVERRIA VALDERRAMA	015150874-K	620739	32,333	4,444	2,199	\$ 38,976	2024	COLBUN
2025-10-09	FT-8307	7	ALFREDO ANDRES ECHEVERRIA VALDERRAMA	015150874-K	620737	30,885	7,213	3,366	\$ 41,464	2023	COLBUN
2025-10-09	FT-8307	7	ALFREDO ANDRES ECHEVERRIA VALDERRAMA	015150874-K	620736	27,221	9,924	6,696	\$ 43,841	2022	COLBUN
2025-10-09	FT-8307	7	ALFREDO ANDRES ECHEVERRIA VALDERRAMA	015150874-K	620735	25,489	12,311	8,717	\$ 46,517	2021	COLBUN
TOTAL MUNICIPALIDAD DE COLBUN									\$ 303,482		
2025-10-07	PPLC-35	5	MARCELO FIGUEROA PAREJA	014329413-7	620605	38,773	5,313	2,637	\$ 46,723	2024	COLCHANE
2025-10-07	PPLC-35	5	MARCELO FIGUEROA PAREJA	014329413-7	620604	45,833	10,679	4,996	\$ 61,508	2023	COLCHANE
2025-10-07	PPLC-35	5	MARCELO FIGUEROA PAREJA	014329413-7	620603	50,833	18,507	12,505	\$ 81,845	2022	COLCHANE
TOTAL MUNICIPALIDAD DE COLCHANE									\$ 190,076		
2025-10-22	JLG-011	K	CRISTIAN VARGAS ORELLANA	020353876-6	621138	32,333	4,544	2,199	\$ 39,076	2024	COLINA
2025-10-22	JLG-011	K	CRISTIAN VARGAS ORELLANA	020353876-6	621137	30,885	7,313	3,366	\$ 41,564	2023	COLINA
2025-10-22	JLG-011	K	CRISTIAN VARGAS ORELLANA	020353876-6	621136	27,221	10,022	6,696	\$ 43,939	2022	COLINA
TOTAL MUNICIPALIDAD DE COLINA									\$ 124,579		

2025-10-03	WW-7853	1	ANA MARIA MARTINEZ LUCO	016925180-0	620502	27,700	15,502	10,332	\$ 53,534	2020	COQUIMBO
2025-10-03	WW-7853	1	ANA MARIA MARTINEZ LUCO	016925180-0	620501	30,188	21,176	13,011	\$ 64,375	2019	COQUIMBO
2025-10-03	WW-7853	1	ANA MARIA MARTINEZ LUCO	016925180-0	620503	25,991	12,504	8,889	\$ 47,384	2021	COQUIMBO
2025-10-03	WW-7853	1	ANA MARIA MARTINEZ LUCO	016925180-0	620506	28,991	10,523	7,132	\$ 46,646	2022	COQUIMBO
2025-10-03	WW-7853	1	ANA MARIA MARTINEZ LUCO	016925180-0	620504	30,885	7,165	3,366	\$ 41,416	2023	COQUIMBO
2025-10-03	WW-7853	1	ANA MARIA MARTINEZ LUCO	016925180-0	620505	32,333	4,399	2,199	\$ 38,931	2024	COQUIMBO
TOTAL MUNICIPALIDAD DE COQUIMBO									\$ 292,286		
2025-10-16	SL-8693	1	SONIA CERDA GOMEZ	011564577-3	620966	25,489	12,362	8,717	\$ 46,568	2021	CUREPTO
2025-10-16	SL-8693	1	SONIA CERDA GOMEZ	011564577-3	620965	24,837	13,998	9,264	\$ 48,099	2020	CUREPTO
2025-10-16	SL-8693	1	SONIA CERDA GOMEZ	011564577-3	620967	27,221	9,978	6,696	\$ 43,895	2022	CUREPTO
2025-10-16	SL-8693	1	SONIA CERDA GOMEZ	011564577-3	620968	30,885	7,265	3,366	\$ 41,516	2023	CUREPTO
2025-10-16	SL-8693	1	SONIA CERDA GOMEZ	011564577-3	620969	32,333	4,500	2,199	\$ 39,032	2024	CUREPTO
TOTAL MUNICIPALIDAD DE CUREPTO									\$ 219,110		
2025-10-06	BDCD-17	2	GOLBORNE PACHECO NELSON	002355098-9	620561	83,295	11,387	5,664	\$ 100,346	2024	LAS CONDES
2025-10-30	JGWB-52	0	ENRIQUE HERNANDEZ MARTINEZ	014705281-2	621399	225,224	44,712	21,396	\$ 291,332	2023	LAS CONDES
2025-10-30	JGWB-52	0	ENRIQUE HERNANDEZ MARTINEZ	014705281-2	621400	413,540	58,918	28,121	\$ 500,579	2024	LAS CONDES
TOTAL MUNICIPALIDAD DE LAS CONDES									\$ 892,257		
2025-10-30	GKHG-23	9	MARIA AGUIRRE ORTIZ	018224071-0	621403	50,864	7,247	3,459	\$ 61,570	2024	LIMACHE
TOTAL MUNICIPALIDAD DE LIMACHE									\$ 61,570		
2025-10-15	XS-3533	9	JUAN JAVIER DIAZ MEJIAS	012131108-9	620888	25,600	14,422	9,549	\$ 49,571	2020	LO BARNECHEA
2025-10-15	XS-3533	9	JUAN JAVIER DIAZ MEJIAS	012131108-9	620890	27,221	9,968	6,696	\$ 43,885	2022	LO BARNECHEA
2025-10-15	XS-3533	9	JUAN JAVIER DIAZ MEJIAS	012131108-9	620889	25,489	12,355	8,717	\$ 46,561	2021	LO BARNECHEA
2025-10-15	XS-3533	9	JUAN JAVIER DIAZ MEJIAS	012131108-9	620892	32,333	4,489	2,199	\$ 39,021	2024	LO BARNECHEA
2025-10-15	XS-3533	9	JUAN JAVIER DIAZ MEJIAS	012131108-9	620891	30,885	7,258	3,366	\$ 41,509	2023	LO BARNECHEA
TOTAL MUNICIPALIDAD DE LO BARNECHEA									\$ 220,547		
2025-10-27	YV-4221	8	VILLALOBOS LOPEZ ARTEMIO	012791361-7	621246	32,333	4,582	2,199	\$ 39,114	2024	LONGAVI
TOTAL MUNICIPALIDAD DE LONGAVÍ									\$ 39,114		
2025-10-10	LTSX-81	9	GRUAS MESTRE SPA	077966731-6	620754	221,161	30,446	15,039	\$ 266,646	2024	LOS SAUCES
2025-10-10	LTSX-81	9	GRUAS MESTRE SPA	077966731-6	620753	237,808	55,594	25,921	\$ 319,323	2023	LOS SAUCES
TOTAL MUNICIPALIDAD DE LOS SAUCES									\$ 585,969		
2025-10-10	UX-9956	1	CAMILO ANTONIO CARTER BAEZA	017758399-5	620790	32,333	4,451	2,199	\$ 38,983	2024	LOTA
2025-10-10	UX-9956	1	CAMILO ANTONIO CARTER BAEZA	017758399-5	620789	30,885	7,220	3,366	\$ 41,471	2023	LOTA
TOTAL MUNICIPALIDAD DE LOTA									\$ 80,454		
2025-10-28	BLHG-48	4	MICHELE LORENA CHAVEZ MORA	013033916-6	621301	32,333	4,589	2,199	\$ 39,121	2024	MACUL
TOTAL MUNICIPALIDAD DE MACUL									\$ 39,121		
2025-10-13	SR-2474	3	AGUSTIN SALINAS ORELLANA	019210403-3	620842	30,885	7,244	3,366	\$ 41,495	2023	MALLOA
2025-10-13	SR-2474	3	AGUSTIN SALINAS ORELLANA	019210403-3	620843	32,333	4,475	2,199	\$ 39,007	2024	MALLOA
TOTAL MUNICIPALIDAD DE MALLOA									\$ 80,502		
2025-10-30	CBPY-92	5	JUAN EDUARDO ANCAMIL TOBAR	006829820-2	621374	32,333	4,607	2,199	\$ 39,139	2024	OSORNO
2025-10-30	CBPY-92	5	JUAN EDUARDO ANCAMIL TOBAR	006829820-2	621372	27,221	10,084	6,696	\$ 44,001	2022	OSORNO
2025-10-30	CBPY-92	5	JUAN EDUARDO ANCAMIL TOBAR	006829820-2	621373	30,885	7,371	3,366	\$ 41,622	2023	OSORNO

2025-10-30	CBPY-92	5	JUAN EDUARDO ANCAMIL TOBAR	006829820-2	621371	12,911	5,783	4,183	\$ 22,877	2021	OSORNO
					TOTAL MUNICIPALIDAD DE OSORNO \$ 147,639						
2025-10-27	SS-4103	9	JUAN GOMEZ SOTO	016520538-3	621222	25,489	12,448	8,717	\$ 46,654	2021	PADRE HURTADO
2025-10-27	SS-4103	9	JUAN GOMEZ SOTO	016520538-3	621224	30,885	7,350	3,366	\$ 41,601	2023	PADRE HURTADO
2025-10-27	SS-4103	9	JUAN GOMEZ SOTO	016520538-3	621223	27,221	10,060	6,696	\$ 43,977	2022	PADRE HURTADO
2025-10-27	SS-4103	9	JUAN GOMEZ SOTO	016520538-3	621225	32,333	4,582	2,199	\$ 39,114	2024	PADRE HURTADO
					TOTAL MUNICIPALIDAD DE PADRE HURTADO \$ 171,346						
2025-10-03	JRCD-74	9	ANGIE FLORES GARAY	017164720-7	620473	77,982	10,611	5,303	\$ 93,896	2024	PANQUEHUE
					TOTAL MUNICIPALIDAD DE PANQUEHUE \$ 93,896						
2025-10-10	FF-3155	9	MANUEL JESUS LOPEZ LOPEZ	006173474-0	620769	131,934	11,738	5,673	\$ 149,345	2024	PARRAL
2025-10-24	FZ-2629	3	GONZALO BRAVO CALDERON	013482463-8	621203	30,885	7,326	3,366	\$ 41,577	2023	PARRAL
2025-10-24	FZ-2629	3	GONZALO BRAVO CALDERON	013482463-8	621204	32,333	4,558	2,199	\$ 39,090	2024	PARRAL
2025-10-24	FZ-2629	3	GONZALO BRAVO CALDERON	013482463-8	621202	27,221	10,036	6,696	\$ 43,953	2022	PARRAL
					TOTAL MUNICIPALIDAD DE PARRAL \$ 273,965						
2025-10-06	VA-8458	4	LUIS OSVALDO FUENTEALBA MONDACA	013786566-1	620558	30,885	7,189	3,366	\$ 41,440	2023	PELARCO
2025-10-06	VA-8458	4	LUIS OSVALDO FUENTEALBA MONDACA	013786566-1	620559	32,333	4,420	2,199	\$ 38,952	2024	PELARCO
					TOTAL MUNICIPALIDAD DE PELARCO \$ 80,392						
2025-10-13	DJZZ-79	4	MOYA MEZA PABLO	015153493-7	620850	32,732	4,531	2,226	\$ 39,489	2024	PELLUHUE
2025-10-13	DJZZ-79	4	MOYA MEZA PABLO	015153493-7	620849	34,595	8,114	3,771	\$ 46,480	2023	PELLUHUE
2025-10-13	DJZZ-79	4	MOYA MEZA PABLO	015153493-7	620848	39,595	14,480	9,740	\$ 63,815	2022	PELLUHUE
2025-10-13	DJZZ-79	4	MOYA MEZA PABLO	015153493-7	620847	51,489	24,061	17,197	\$ 92,747	2021	PELLUHUE
					TOTAL MUNICIPALIDAD DE PELLUHUE \$ 242,531						
2025-10-10	WL-3226	0	HUMBERTO RAMON DIAZ ROJAS	012429614-5	620772	27,221	9,931	6,696	\$ 43,848	2022	PENCAHUE
2025-10-10	WL-3226	0	HUMBERTO RAMON DIAZ ROJAS	012429614-5	620773	30,885	7,220	3,366	\$ 41,471	2023	PENCAHUE
2025-10-10	WL-3226	0	HUMBERTO RAMON DIAZ ROJAS	012429614-5	620774	32,333	4,451	2,199	\$ 38,983	2024	PENCAHUE
					TOTAL MUNICIPALIDAD DE PENCAHUE \$ 124,302						
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621031	53,296	25,863	18,227	\$ 97,386	2021	PUDAHUEL
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621032	56,296	20,651	13,849	\$ 90,796	2022	PUDAHUEL
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621034	53,649	7,477	3,648	\$ 64,774	2024	PUDAHUEL
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621033	51,599	12,154	5,624	\$ 69,377	2023	PUDAHUEL
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621029	71,188	50,252	30,682	\$ 152,122	2019	PUDAHUEL
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621030	59,596	33,606	22,229	\$ 115,431	2020	PUDAHUEL
2025-10-17	CLVJ-54	K	MUÑOZ MUÑOZ ESTEBAN ANDRES	018983345-8	621028	80,989	67,113	37,417	\$ 185,519	2018	PUDAHUEL
					TOTAL MUNICIPALIDAD DE PUDAHUEL \$ 775,405						
2025-10-06	CKTV-41	5	JOSE QUINTANA LEIGHTON	012897869-0	620543	32,333	4,420	2,199	\$ 38,952	2024	PUENTE ALTO
					TOTAL MUNICIPALIDAD DE PUENTE ALTO \$ 38,952						
2025-10-29	YS-7006	4	EDUARDO TOLEDO CARVAJAL	019490814-8	621319	32,333	4,600	2,199	\$ 39,132	2024	RANCAGUA
					TOTAL MUNICIPALIDAD DE RANCAGUA \$ 39,132						
2025-10-03	RLTX-29	3	MIGUEL VERGARA ORELLANA	018656114-7	620499	156,062	21,234	10,612	\$ 187,908	2024	RANQUIL
					TOTAL MUNICIPALIDAD DE RANQUIL \$ 187,908						

2025-10-08	BPTS-46	3	JOSE ALEJANDRO MONDACA ARAVENA	016274991-9	620715	32,333	4,437	2,199	\$	38,969	2024	RECOLETA
2025-10-08	BPTS-46	3	JOSE ALEJANDRO MONDACA ARAVENA	016274991-9	620713	27,221	9,917	6,696	\$	43,834	2022	RECOLETA
2025-10-08	BPTS-46	3	JOSE ALEJANDRO MONDACA ARAVENA	016274991-9	620714	30,885	7,206	3,366	\$	41,457	2023	RECOLETA
2025-10-20	JP-1334	1	TRANSPORTES UNION LTDA	077093390-0	621054	98,951	9,031	4,255	\$	112,237	2024	RECOLETA
					TOTAL MUNICIPALIDAD DE RECOLETA \$ 236,497							
2025-10-24	XP-4104	1	MANUEL DUNN CASTRO	009199892-0	621211	64,793	8,048	3,758	\$	76,599	2024	ROMERAL
					TOTAL MUNICIPALIDAD DE ROMERAL \$ 76,599							
2025-10-29	CKKV-42	5	VICTOR PEREZ CIFUENTES	010786008-8	621337	32,333	4,600	2,199	\$	39,132	2024	SAN BERNARDO
2025-10-29	CKKV-42	5	VICTOR PEREZ CIFUENTES	010786008-8	621336	30,885	7,364	3,366	\$	41,615	2023	SAN BERNARDO
2025-10-29	CKKV-42	5	VICTOR PEREZ CIFUENTES	010786008-8	621335	27,221	10,073	6,696	\$	43,990	2022	SAN BERNARDO
2025-10-30	FFCT-83	2	ALEJANDRO JADDOUR BERRIOS	016652804-6	621377	27,221	10,084	6,696	\$	44,001	2022	SAN BERNARDO
2025-10-30	FFCT-83	2	ALEJANDRO JADDOUR BERRIOS	016652804-6	621378	30,885	7,371	3,366	\$	41,622	2023	SAN BERNARDO
2025-10-30	FFCT-83	2	ALEJANDRO JADDOUR BERRIOS	016652804-6	621379	32,333	4,607	2,199	\$	39,139	2024	SAN BERNARDO
2025-10-30	FFCT-83	2	ALEJANDRO JADDOUR BERRIOS	016652804-6	621376	25,489	12,468	8,717	\$	46,674	2021	SAN BERNARDO
					TOTAL MUNICIPALIDAD DE SAN BERNARDO \$ 296,173							
2025-10-06	BGHK-54	K	GAJARDO GAJARDO DAISY ELENA	016242582-K	620531	30,885	7,189	3,366	\$	41,440	2023	SAN CLEMENTE
2025-10-06	BGHK-54	K	GAJARDO GAJARDO DAISY ELENA	016242582-K	620532	32,333	4,420	2,199	\$	38,952	2024	SAN CLEMENTE
					TOTAL MUNICIPALIDAD DE SAN CLEMENTE \$ 80,392							
2025-10-21	OY-0508	0	JULIO WAGNER LOPEZ	004583369-0	621114	32,333	4,538	2,199	\$	39,070	2024	SAN JAVIER
2025-10-21	OY-0508	0	JULIO WAGNER LOPEZ	004583369-0	621113	30,885	7,302	3,366	\$	41,553	2023	SAN JAVIER
					TOTAL MUNICIPALIDAD DE SAN JAVIER \$ 80,623							
2025-10-07	OYA-0386	0	SERGIO CARRASCO CONTRERAS	006609208-9	620648	32,333	4,430	2,199	\$	38,962	2024	SAN RAMON
2025-10-07	OYA-0386	0	SERGIO CARRASCO CONTRERAS	006609208-9	620647	30,885	7,196	3,366	\$	41,447	2023	SAN RAMON
					TOTAL MUNICIPALIDAD DE SAN RAMÓN \$ 80,409							
2025-10-08	KSJY-60	5	MAIKOL ANTONY SOLORZA ZURITA	018657020-0	620706	67,120	9,211	4,564	\$	80,895	2024	SANTIAGO
					TOTAL MUNICIPALIDAD DE SANTIAGO \$ 80,895							
2025-10-03	VZ-1056	1	JORGE ANTONIO AHUMADA RAMIREZ	006902034-8	620475	32,333	4,399	2,199	\$	38,931	2024	TALCA
2025-10-06	GPXV-77	7	LUIS HUMBERTO FAUNDEZ ORELLANA	012727689-7	620555	34,653	3,332	1,767	\$	39,752	2024	TALCA
2025-10-06	SX-3695	5	GONZALO JAQUE CASTILLO	018476259-5	620521	25,489	12,287	8,717	\$	46,493	2021	TALCA
2025-10-06	SX-3695	5	GONZALO JAQUE CASTILLO	018476259-5	620517	27,221	9,900	6,696	\$	43,817	2022	TALCA
2025-10-06	SX-3695	5	GONZALO JAQUE CASTILLO	018476259-5	620519	32,333	4,420	2,199	\$	38,952	2024	TALCA
2025-10-06	SX-3695	5	GONZALO JAQUE CASTILLO	018476259-5	620518	30,885	7,189	3,366	\$	41,440	2023	TALCA
2025-10-20	NZ-7068	0	JOSE FLORES FIGUEROA	012589330-9	621097	27,221	10,006	6,696	\$	43,923	2022	TALCA
2025-10-20	NZ-7068	0	JOSE FLORES FIGUEROA	012589330-9	621096	25,489	12,393	8,717	\$	46,599	2021	TALCA
2025-10-20	NZ-7068	0	JOSE FLORES FIGUEROA	012589330-9	621095	24,837	14,029	9,264	\$	48,130	2020	TALCA
2025-10-20	NZ-7068	0	JOSE FLORES FIGUEROA	012589330-9	621099	32,333	4,531	2,199	\$	39,063	2024	TALCA
2025-10-20	NZ-7068	0	JOSE FLORES FIGUEROA	012589330-9	621098	30,885	7,295	3,366	\$	41,546	2023	TALCA
2025-10-27	BBZC-12	4	CYNTHIA MARCELA NICOLAS BURGOS	018572240-6	621236	32,333	4,582	2,199	\$	39,114	2024	TALCA
2025-10-30	WZ-6174	8	CARLOS IVAN MONSALVE CORNEJO	016003617-6	621363	64,793	8,144	3,758	\$	76,695	2024	TALCA
2025-10-30	WZ-6174	8	CARLOS IVAN MONSALVE CORNEJO	016003617-6	621362	62,450	13,810	6,120	\$	82,380	2023	TALCA
					TOTAL MUNICIPALIDAD DE TALCA \$ 666,835							

2025-10-08	DHLZ-49	8	CAROLINA MACARENA SANHUEZA CISTERNA	014541919-0	620691	32,333	4,437	2,199	\$ 38,969	2024	TIERRA AMARILLA
TOTAL MUNICIPALIDAD DE TIERRA AMARILLA									\$ 38,969		
2025-10-07	SXS-046	8	DIOGENES JESUS CONTRERAS JARA	018343652-K	620613	30,885	7,196	3,366	\$ 41,447	2023	VILLA ALEGRE
2025-10-07	SXS-046	8	DIOGENES JESUS CONTRERAS JARA	018343652-K	620614	32,333	4,430	2,199	\$ 38,962	2024	VILLA ALEGRE
TOTAL MUNICIPALIDAD DE VILLA ALEGRE									\$ 80,409		
2025-10-09	RSJX-96	9	ESTEBAN FERNANDO ZAMBRANO SANDOVAL	017883889-k	620743	69,858	3,058	1,257	\$ 74,173	2025	YERBAS BUENAS
TOTAL MUNICIPALIDAD DE YERBAS BUENAS									\$ 74,173		

TOTAL COMUNAS	\$ 7,819,281
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