



MUNICIPALIDAD DE LINARES
TESORERIA MUNICIPAL

PERMISOS DE CIRCULACIÓN OTRAS COMUNAS ABRIL 2026

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2026-04-09	KFLZ-67	5	ARVAL RELSA SPA	076532539-0	642017	46,734	2,329	888	49,951	2025	ALHUE
TOTAL MUNICIPALIDAD DE ALHUE									\$ 49,951		
2026-04-30	YR-4125	6	PLUTARCO SEGUNDO FUENTES TORRES	004879270-7	644697	33715	3043	944	37702	2025	ARAUCO
TOTAL MUNICIPALIDAD DE ARAUCO									\$ 37,702		
2026-04-22	JFYJ-88	6	DAVID ELIAS MENDEZ REYES	019575923-5	644240	60,560	5,360	1,696	67,616	2025	ARICA
2026-04-22	JFYJ-88	6	DAVID ELIAS MENDEZ REYES	019575923-5	644241	67,120	12,431	5,235	84,786	2024	ARICA
2026-04-22	JFYJ-88	6	DAVID ELIAS MENDEZ REYES	019575923-5	644239	58,620	16,642	6,976	82,238	2023	ARICA
2026-04-22	JFYJ-88	6	DAVID ELIAS MENDEZ REYES	019575923-5	644238	33,560	12,027	6,343	51,930	2022	ARICA
TOTAL MUNICIPALIDAD DE ARICA									\$ 286,570		
2026-04-02	LWZL-13	9	LEASING DEL PACIFICO S.A.	096510300-7	641074	79,054	3,818	1,502	84,374	2025	CALLE LARGA
TOTAL MUNICIPALIDAD DE CALLE LARGA									\$ 84,374		
2026-04-28	CYBD-39	4	SERGIO RENE RUZ REYES	010682782-6	644567	70,653	6,348	1,978	78,979	2025	CAUQUENES
TOTAL MUNICIPALIDAD DE CAUQUENES									\$ 78,979		
2026-04-20	BYJJ-62	3	JUAN PABLO ISSES MUÑOZ	015920410-3	644081	83,360	7,335	2,334	93,029	2025	CHANCO
TOTAL MUNICIPALIDAD DE CHANCO									\$ 93,029		
2026-04-09	KL-5976	3	BARRAZA OSSANDON ISABEL	009811637-0	642040	68,923	2,938	689	72,550	2025	COLBUN
2026-04-09	PX-7486	2	RUDY ANDRES SOTO ORELLANA	017759104-1	641992	33,715	2,884	944	37,543	2025	COLBUN
2026-04-09	PX-7486	2	RUDY ANDRES SOTO ORELLANA	017759104-1	641991	16,441	2,310	1,003	19,754	2024	COLBUN
2026-04-23	GGZV-52	5	DANIEL RODRIGO MENDEZ BRITO	011629849-k	644296	39,235	3,481	1,099	43,815	2025	COLBUN
TOTAL MUNICIPALIDAD DE COLBUN									\$ 173,662		
2026-04-24	RJZ-081	5	JOSE GONZALEZ GRATEROL	027341418-5	644412	33,715	2,998	944	37,657	2025	CONCON
TOTAL MUNICIPALIDAD DE CONCON									\$ 37,657		
2026-04-10	WX-7745	9	PAOLA ANDREA VERGARA HERRERA	014479780-9	642188	32,333	5,897	2,522	40,752	2024	CURICO
2026-04-10	WX-7745	9	PAOLA ANDREA VERGARA HERRERA	014479780-9	642189	33,715	2,891	944	37,550	2025	CURICO
TOTAL MUNICIPALIDAD DE CURICO									\$ 78,302		
2026-04-01	XR-4483	K	RICARDO FERNANDO DURAN BOLBARAN	009254489-3	640541	24,177	18,516	10,759	53,452	2019	EL BOSQUE
TOTAL MUNICIPALIDAD DE EL BOSQUE									\$ 53,452		
2026-04-02	KCDY-18	9	LESLIE GONZALEZ ARANEDA	017464300-8	641031	66,909	5,619	1,873	74,401	2025	LA FLORIDA
TOTAL MUNICIPALIDAD DE LA FLORIDA									\$ 74,401		
2026-04-01	GFYS-18	2	CAROLINA ANDREA JORQUERA ESPINOZA	016835979-9	637960	163,267	88,050	57,797	309,114	2021	LAS CONDES
2026-04-01	GFYS-18	2	CAROLINA ANDREA JORQUERA ESPINOZA	016835979-9	637961	168,165	70,045	43,387	281,597	2022	LAS CONDES
2026-04-01	GFYS-18	2	CAROLINA ANDREA JORQUERA ESPINOZA	016835979-9	637962	173,210	48,262	20,612	242,084	2023	LAS CONDES
2026-04-01	GFYS-18	2	CAROLINA ANDREA JORQUERA ESPINOZA	016835979-9	637964	156,677	13,111	4,387	174,175	2025	LAS CONDES
2026-04-01	GFYS-18	2	CAROLINA ANDREA JORQUERA ESPINOZA	016835979-9	637963	172,073	31,015	13,422	216,510	2024	LAS CONDES
2026-04-14	RFWB-88	9	CONSTRUCTORA NOVAGES SPA	076340137-5	642582	118,307	6,028	2,248	126,583	2025	LAS CONDES
TOTAL MUNICIPALIDAD DE LAS CONDES									\$ 1,350,063		

2026-04-01	GHKD-89	0	LUIS HUMBERTO HERMOSILLA GONZALEZ	009863399-5	639851	34,876	7	-	34,883	2026	LONGAVI
2026-04-13	XY-5525	K	MARTINEZ MONTIEL ALFONSO MARCELO	010318543-2	642450	30,885	8,699	3,675	43,259	2023	LONGAVI
2026-04-13	XY-5525	K	MARTINEZ MONTIEL ALFONSO MARCELO	010318543-2	642449	27,221	11,427	7,023	45,671	2022	LONGAVI
2026-04-13	XY-5525	K	MARTINEZ MONTIEL ALFONSO MARCELO	010318543-2	642452	33,715	2,915	944	37,574	2025	LONGAVI
2026-04-13	XY-5525	K	MARTINEZ MONTIEL ALFONSO MARCELO	010318543-2	642451	32,333	5,918	2,522	40,773	2024	LONGAVI
2026-04-17	DS-7491	2	ANGELO HUMBERTO TOLEDO FAUNDEZ	015942584-3	642955	33,715	2,946	944	37,605	2025	LONGAVI
2026-04-17	DS-7491	2	ANGELO HUMBERTO TOLEDO FAUNDEZ	015942584-3	642954	32,333	5,950	2,522	40,805	2024	LONGAVI
TOTAL MUNICIPALIDAD DE LONGAVI									\$ 280,570		
2026-04-13	WZ-6382	1	KARINA PRADO RIVAS Y CIA LTDA	077883640-8	642431	54,798	29,753	19,398	103,949	2021	LOS ANGELES
2026-04-13	WZ-6382	1	KARINA PRADO RIVAS Y CIA LTDA	077883640-8	642433	52,798	14,871	6,283	73,952	2023	LOS ANGELES
2026-04-13	WZ-6382	1	KARINA PRADO RIVAS Y CIA LTDA	077883640-8	642432	57,798	24,263	14,912	96,973	2022	LOS ANGELES
2026-04-13	WZ-6382	1	KARINA PRADO RIVAS Y CIA LTDA	077883640-8	642434	50,871	9,312	3,968	64,151	2024	LOS ANGELES
2026-04-13	WZ-6382	1	KARINA PRADO RIVAS Y CIA LTDA	077883640-8	642446	43,727	3,780	1,224	48,731	2025	LOS ANGELES
TOTAL MUNICIPALIDAD DE LOS ANGELES									\$ 387,756		
2026-04-13	KWBZ-52	2	QUINTERO VICTORIA ALIRIO JESUS	026267140-2	642372	458,747	129,207	54,591	642,545	2023	MACUL
2026-04-13	KWBZ-52	2	QUINTERO VICTORIA ALIRIO JESUS	026267140-2	642374	319,976	27,663	8,959	356,598	2025	MACUL
2026-04-13	KWBZ-52	2	QUINTERO VICTORIA ALIRIO JESUS	026267140-2	642373	426,635	78,093	33,278	538,006	2024	MACUL
TOTAL MUNICIPALIDAD DE MACUL									\$ 1,537,149		
2026-04-28	SP-8146	7	PABLO ANDRES GANGAS PARADA	018982120-4	644574	27,221	11,540	7,023	45,784	2022	MARIA PINTO
2026-04-28	SP-8146	7	PABLO ANDRES GANGAS PARADA	018982120-4	644575	30,885	8,813	3,675	43,373	2023	MARIA PINTO
2026-04-28	SP-8146	7	PABLO ANDRES GANGAS PARADA	018982120-4	644577	33,715	3,029	944	37,688	2025	MARIA PINTO
2026-04-28	SP-8146	7	PABLO ANDRES GANGAS PARADA	018982120-4	644576	32,333	6,033	2,522	40,888	2024	MARIA PINTO
TOTAL MUNICIPALIDAD DE MARIA PINTO									\$ 167,733		
2026-04-20	HTFK-90	9	JOAQUIN GATICA VASQUEZ	021703678-K	644091	49,069	2,565	932	52,566	2025	MAULE
2026-04-21	FCZZ-98	1	MARIA OLGUIN MOLINA	017500931-0	644146	37,930	1,991	721	40,642	2025	MAULE
TOTAL MUNICIPALIDAD DE MAULE									\$ 93,208		
2026-04-13	ZU-4055	7	ANGELLO NORAMBUENA PARADA	021587189-4	642495	20,497	1,040	389	21,926	2025	MOLINA
TOTAL MUNICIPALIDAD DE MOLINA									\$ 21,926		
2026-04-22	FRSL-10	5	JUAN GUILLERMO GONZALEZ VALDES	010041712-k	644268	88,767	7,857	2,485	99,109	2025	PANGUIPULLI
2026-04-22	FRSL-10	5	JUAN GUILLERMO GONZALEZ VALDES	010041712-k	644267	93,330	17,285	7,280	117,895	2024	PANGUIPULLI
TOTAL MUNICIPALIDAD DE PANGUIPULLI									\$ 217,004		
2026-04-02	FLLL-19	3	JOAQUIN CORTEZ HUERTA	006493230-6	641291	166,247	66	-	166,313	2026	PARRAL
2026-04-02	FLLL-19	3	JOAQUIN CORTEZ HUERTA	006493230-6	641290	120,646	5,827	2,292	128,765	2025	PARRAL
TOTAL MUNICIPALIDAD DE PARRAL									\$ 295,078		
2026-04-21	KGHX-40	9	DANIELA VILLALOBOS ESPINOZA	019346438-6	644133	62,245	17,650	7,407	87,302	2023	PEÑALOEN
2026-04-21	KGHX-40	9	DANIELA VILLALOBOS ESPINOZA	019346438-6	644134	57,066	10,556	4,451	72,073	2024	PEÑALOEN
2026-04-21	KGHX-40	9	DANIELA VILLALOBOS ESPINOZA	019346438-6	644135	52,151	4,600	1,460	58,211	2025	PEÑALOEN
TOTAL MUNICIPALIDAD DE PEÑALOEN									\$ 217,586		
2026-04-06	DL-5201	5	OSVALDO IVAN ALARCON LOPEZ	018228297-9	641433	25,489	13,784	9,023	48,296	2021	PENCAHUE
2026-04-06	DL-5201	5	OSVALDO IVAN ALARCON LOPEZ	018228297-9	641434	27,221	11,376	7,023	45,620	2022	PENCAHUE
2026-04-06	DL-5201	5	OSVALDO IVAN ALARCON LOPEZ	018228297-9	641436	32,333	5,866	2,522	40,721	2024	PENCAHUE
2026-04-06	DL-5201	5	OSVALDO IVAN ALARCON LOPEZ	018228297-9	641435	30,885	8,643	3,675	43,203	2023	PENCAHUE
2026-04-06	DL-5201	5	OSVALDO IVAN ALARCON LOPEZ	018228297-9	641437	33,715	2,859	944	37,518	2025	PENCAHUE
TOTAL MUNICIPALIDAD DE PENCAHUE									\$ 215,358		

2026-04-21	TLX-031	4	JORGE LUIS LEIVA POBLETE	010158122-5	644159	32,333	5,981	2,522	40,836	2024	PENCO
2026-04-21	TLX-031	4	JORGE LUIS LEIVA POBLETE	010158122-5	644160	33,715	2,974	944	37,633	2025	PENCO
									\$ 78,469		
2026-04-08	TWH-042	0	SILVIA ROXANA CASTRO CERDA	014604733-5	641838	33,715	2,877	944	37,536	2025	PROVIDENCIA
2026-04-08	TWH-042	0	SILVIA ROXANA CASTRO CERDA	014604733-5	641837	32,333	5,880	2,522	40,735	2024	PROVIDENCIA
2026-04-29	RVRP-85	0	SERGIO OJEDA BERRIOS	010030968-8	644649	213,703	19,245	5,984	238,932	2025	PROVIDENCIA
									\$ 317,203		
2026-04-15	LVDT-88	1	XIMENA EMPERATRIZ TORRES IBAÑEZ	009659168-3	642690	50,473	2,582	959	54,014	2025	PUDAHUEL
									\$ 54,014		
2026-04-10	BRSX-85	3	BRAULIO IBAÑEZ JAÑA	016768271-5	642253	33,715	2,891	944	37,550	2025	QUILICURA
									\$ 37,550		
2026-04-29	HPSV-55	8	JUAN MORALES AHUMADA	009571307-6	644660	65,614	5,909	1,837	73,360	2025	RECOLETA
									\$ 73,360		
2026-04-02	JZLZ-82	8	BANCO SANTANDER CHILE	097036000-K	641072	46,734	2,257	888	49,879	2025	RENCA
									\$ 49,879		
2026-04-02	PJKY-64	3	DURAN RAMIREZ CARLOS HUMBERTO	011746920-4	641169	71,594	3,458	1,360	76,412	2025	RETIRO
									\$ 76,412		
2026-04-17	LZfZ-98	4	ROBERTO PONCE GALDAMES	012372524-7	642981	497,626	25,709	9,455	532,790	2025	RIO CLARO
2026-04-21	PF-4681	7	LUIS MERCADO BARROS	009529030-2	644143	33,715	2,974	944	37,633	2025	RIO CLARO
									\$ 570,423		
2026-04-17	JGT-043	4	FRANK DUQUE MONASTERIO	026192991-0	642966	32,333	5,950	2,522	40,805	2024	SAN CLEMENTE
2026-04-17	JGT-043	4	FRANK DUQUE MONASTERIO	026192991-0	642967	33,715	2,946	944	37,605	2025	SAN CLEMENTE
									\$ 78,410		
2026-04-08	JL-2684	9	TRANSPORTES ROBERTO MILLACURA PEREIRA EIRL	077660014-8	641977	103,385	4,386	1,034	108,805	2025	SAN FERNANDO
									\$ 108,805		
2026-04-16	GDJ-076	0	PABLO JIMENEZ BECKDORF	016366631-6	642870	17,009	874	323	18,206	2025	SAN JAVIER
2026-04-27	SP-3385	3	MARIA CASTILLO TORRES	017685570-3	644519	33,715	3,022	944	37,681	2025	SAN JAVIER
2026-04-27	SP-3385	3	MARIA CASTILLO TORRES	017685570-3	644518	32,333	6,026	2,522	40,881	2024	SAN JAVIER
2026-04-27	SP-3385	3	MARIA CASTILLO TORRES	017685570-3	644517	30,885	8,806	3,675	43,366	2023	SAN JAVIER
2026-04-27	SP-3385	3	MARIA CASTILLO TORRES	017685570-3	644516	27,221	11,533	7,023	45,777	2022	SAN JAVIER
									\$ 185,911		
2026-04-01	DYR-050	5	RODRIGO ALONSO VIZCARRA MUÑOZ	020229099-k	637948	32,333	5,828	2,522	40,683	2024	SAN MIGUEL
2026-04-01	DYR-050	5	RODRIGO ALONSO VIZCARRA MUÑOZ	020229099-k	637949	33,715	2,821	944	37,480	2025	SAN MIGUEL
									\$ 78,163		
2026-04-10	DSHL-11	0	CLAUDIO SILVA VILLEGAS	010042491-6	642210	32,333	5,897	2,522	40,752	2024	SANTIAGO
2026-04-10	DSHL-11	0	CLAUDIO SILVA VILLEGAS	010042491-6	642211	33,715	2,891	944	37,550	2025	SANTIAGO
2026-04-10	DSHL-11	0	CLAUDIO SILVA VILLEGAS	010042491-6	642209	33,772	9,486	4,019	47,277	2023	SANTIAGO
2026-04-10	DSHL-11	0	CLAUDIO SILVA VILLEGAS	010042491-6	642208	38,772	16,242	10,003	65,017	2022	SANTIAGO
									\$ 190,596		
2026-04-01	SZ-2161	2	ALFARO LUPALLANTE FRANCISCO IVAN	020229351-4	640344	33,715	2,821	944	37,480	2025	TALCA
2026-04-01	YE-8498	3	ALEJANDRA ROJAS GAETE	020563316-2	637913	33,715	2,821	944	37,480	2025	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642411	30,885	8,699	3,675	43,259	2023	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642410	27,221	11,427	7,023	45,671	2022	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642409	25,489	13,839	9,023	48,351	2021	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642408	24,837	15,491	9,587	49,915	2020	TALCA

2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642406	29,389	26,291	13,989	69,669	2018	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642407	26,800	20,629	11,926	59,355	2019	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642413	33,715	2,915	944	37,574	2025	TALCA
2026-04-13	OH-0947	7	JOSE CONTRERAS LOPEZ	017147338-1	642412	32,333	5,918	2,522	40,773	2024	TALCA
TOTAL MUNICIPALIDAD DE TALCA									\$ 469,527		
2026-04-29	RZ-9349	8	EMANUEL NICOLAS MEDINA SOTO	018217055-0	644669	33,715	3,036	944	37,695	2025	TUCAPEL
2026-04-29	RZ-9349	8	EMANUEL NICOLAS MEDINA SOTO	018217055-0	644667	30,885	8,820	3,675	43,380	2023	TUCAPEL
2026-04-29	RZ-9349	8	EMANUEL NICOLAS MEDINA SOTO	018217055-0	644668	32,333	6,040	2,522	40,895	2024	TUCAPEL
2026-04-29	RZ-9349	8	EMANUEL NICOLAS MEDINA SOTO	018217055-0	644664	24,837	15,615	9,587	50,039	2020	TUCAPEL
2026-04-29	RZ-9349	8	EMANUEL NICOLAS MEDINA SOTO	018217055-0	644666	27,221	11,547	7,023	45,791	2022	TUCAPEL
2026-04-29	RZ-9349	8	EMANUEL NICOLAS MEDINA SOTO	018217055-0	644665	25,489	13,960	9,023	48,472	2021	TUCAPEL
TOTAL MUNICIPALIDAD DE TUCAPEL									\$ 266,272		
2026-04-07	CTWD-69	5	FRANCO ERBETTA FIGUEROA	015197650-6	641549	33,715	2,870	944	37,529	2025	VALDIVIA
TOTAL MUNICIPALIDAD DE VALDIVIA									\$ 37,529		
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644448	32,333	6,002	2,522	40,857	2024	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644449	33,715	2,998	944	37,657	2025	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644447	30,885	8,782	3,675	43,342	2023	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644446	31,545	13,338	8,139	53,022	2022	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644443	45,588	35,250	20,287	101,125	2019	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644442	25,219	21,314	11,676	58,209	2018	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644445	34,155	18,656	12,091	64,902	2021	VALPARAISO
2026-04-24	FKZJ-71	4	ESTEFANIA MELISSA MUNIZAGA DIAZ	017120473-9	644444	39,196	24,583	15,130	78,909	2020	VALPARAISO
TOTAL MUNICIPALIDAD DE VALPARAISO									\$ 478,023		
2026-04-06	LCJZ-91	1	SILVIA ESTER DEL CARMEN FIGUEROA LUENGO	010716889-3	641444	64,089	3,148	1,218	68,455	2025	VILLA ALEGRE
2026-04-09	LPV-013	2	JUAN PABLO GONZALEZ LINEROS	016725003-3	642068	39,361	3,367	1,102	43,830	2025	VILLA ALEGRE
2026-04-10	XD-5630	4	MARIA GARRIDO VASQUEZ	019895418-7	642242	33,715	2,891	944	37,550	2025	VILLA ALEGRE
2026-04-13	TH-6572	K	JORGE MONJES ARAVENA	012965080-K	642376	33,715	2,915	944	37,574	2025	VILLA ALEGRE
2026-04-22	XX-3674	9	MARIA INES DIAZ REBOLLEDO	008320993-3	644236	17,009	898	323	18,230	2025	VILLA ALEGRE
TOTAL MUNICIPALIDAD DE VILLA ALEGRE									\$ 205,639		
2026-04-02	VU-5807	8	SANDRA VALERIA CELIS CELIS	016836019-3	640788	34,876	14	-	34,890	2026	YERBAS BUENAS
2026-04-09	CLXT-37	1	MANUEL ANTONIO LABRAÑA CASTILLO	012113455-1	642071	33,715	2,884	944	37,543	2025	YERBAS BUENAS
2026-04-16	CSTB-12	0	CERDA MONSALVE HERNAN ANTONIO	009462574-2	642876	33,715	2,936	944	37,595	2025	YERBAS BUENAS
TOTAL MUNICIPALIDAD DE YERBAS BUENAS									\$ 110,028		

TOTALES	\$ 9,297,723
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