



**MUNICIPALIDAD DE LINARES**  
**TESORERIA MUNICIPAL**

**PERMISOS DE CIRCULACIÓN OTRAS COMUNAS MARZO 2026**

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2026-03-18	TKLV-36	3	CONSTRUCTORA LAMA SPA	077485087-2	628566	181,981	8,122	3,458	193,561	2025	ALHUE
									<b>\$ 193,561</b>		
2026-03-23	VB-1202	0	JAVIER IGNACIO GUTIERREZ REYES	018571414-4	643576	33,715	2,755	944	37,414	2025	CAUQUENES
									<b>\$ 37,414</b>		
2026-03-12	VG-6485	6	GUILLERMO SEGUNDO HERRERA ZARATE	011968749-7	626425	30,885	8,453	3,675	43,013	2023	CHILLAN
2026-03-12	VG-6485	6	GUILLERMO SEGUNDO HERRERA ZARATE	011968749-7	626426	32,333	5,680	2,554	40,567	2024	CHILLAN
2026-03-12	VG-6485	6	GUILLERMO SEGUNDO HERRERA ZARATE	011968749-7	626427	33,715	2,669	944	37,328	2025	CHILLAN
2026-03-12	VG-6485	6	GUILLERMO SEGUNDO HERRERA ZARATE	011968749-7	626428	34,876	-	-	34,876	2026	CHILLAN
2026-03-19	KBRG-90	2	CARLOS ALBERTO LEIVA VERGARA	014408092-0	631426	65,721	-	-	65,721	2026	CHILLAN
									<b>\$ 221,505</b>		
2026-03-23	EP-2326	2	VALENTINA ANDREA CABRERA MUÑOZ	013797063-5	632050	33,715	2,755	944	37,414	2025	COIHUECO
									<b>\$ 37,414</b>		
2026-03-03	ZA-7648	K	ADRIANA ESTEFANY MEJIAS PARRA	016827184-0	625103	34,876	-	-	34,876	2026	COLBUN
2026-03-04	KHXL-44	4	LUISA ANGELICA MORAGA NORAMBUENA	015569847-0	627024	43,109	-	-	43,109	2026	COLBUN
2026-03-10	GC-9397	1	CRISTOFER ORTIZ DURAN	017872992-6	625707	33,715	2,655	944	37,314	2025	COLBUN
2026-03-10	YX-2218	1	RAMON FUENTES CONCHA	010009123-2	627680	33,715	2,655	944	37,314	2025	COLBUN
2026-03-10	UK-1299	8	PEDRO RAMIREZ RONDON	010075505-k	627793	30,885	8,440	3,675	43,000	2023	COLBUN
2026-03-10	UK-1299	8	PEDRO RAMIREZ RONDON	010075505-k	627794	32,333	5,662	2,554	40,549	2024	COLBUN
2026-03-10	UK-1299	8	PEDRO RAMIREZ RONDON	010075505-k	627795	33,715	2,655	944	37,314	2025	COLBUN
2026-03-17	BJDH-65	5	DIEGO ANDRES MOREL ARRIAZA	017705727-4	626730	17,009	759	323	18,091	2025	COLBUN
2026-03-19	LP-8767	9	JORGE ANTONIO TAPIA TAPIA	014330654-2	631425	17,438	-	-	17,438	2026	COLBUN
2026-03-22	NF-5920	2	MARIA MAGDALENA GONZALEZ LEIVA	007455267-6	631928	33,715	2,745	944	37,404	2025	COLBUN
2026-03-23	YRY-011	8	AVALOS IBACACHE PABLO ANTONIO	017542407-5	632230	33,715	2,755	944	37,414	2025	COLBUN
2026-03-24	KTGH-79	8	RAMON FERNANDO MUÑOZ IBAÑEZ	005693622-K	632687	125,312	-	-	125,312	2026	COLBUN
2026-03-25	NN-2006	9	MARIA VERONCA CASTILLO MORALES	008746463-6	632976	34,876	-	-	34,876	2026	COLBUN
2026-03-31	UV-5805	4	JUAN DOMINGO GONZALEZ MUÑOZ	006151430-9	640123	17,438	-	-	17,438	2026	COLBUN
									<b>\$ 561,449</b>		
2026-03-10	JB-3680	0	TRANSPORTE SANTA MATILDE	076048867-4	625726	98,951	12,368	5,244	116,563	2024	CONCHALI
									<b>\$ 116,563</b>		
2026-03-31	LXPL-62	2	ROSITA SOLEDAD LEIVA GONZALEZ	016886481-7	640034	174,680	-	-	174,680	2026	CONCON
									<b>\$ 174,680</b>		
2026-03-30	LCHS-75	6	LOPEZ BRAVO ELSA ELENA	010753787-2	638011	41,322	-	-	41,322	2026	CONSTITUCION
									<b>\$ 41,322</b>		
2026-03-04	DXTB-91	5	CAMILA ANDREA CAMPOS ESPINOZA	018981091-1	625219	17,438	-	-	17,438	2026	COQUIMBO
									<b>\$ 17,438</b>		

2026-03-25	THSH-70	8	JANICE CAROLINA PRADO VALBUENA	028140998-0	633222	624,877	51,326	17,497	693,700	2025	CORONEL
					<b>TOTAL MUNICIPALIDAD DE CORONEL \$ 693,700</b>						
2026-03-23	KKCT-81	9	CLARA DEL CARMEN SUAREZ FERNANDEZ	015946750-3	631954	80,666	-	-	80,666	2026	CURICO
					<b>TOTAL MUNICIPALIDAD DE CURICÓ \$ 80,666</b>						
2026-03-11	WCJ-070	0	FIDEL ENRIQUE RODRIGUEZ MARTINEZ	012689881-9	625934	33,715	2,662	944	37,321	2025	ESTACION CENTRAL
2026-03-17	UD-5806	0	MAGDALENA PACHECO MAIRA	006245912-3	629803	33,715	2,707	944	37,366	2025	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634557	42,988	32,867	19,130	94,985	2019	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634558	35,796	22,152	13,817	71,765	2020	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634559	30,965	16,674	10,993	58,632	2021	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634560	29,853	12,401	7,702	49,956	2022	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634561	30,885	8,578	3,675	43,138	2023	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634562	32,333	5,802	2,554	40,689	2024	ESTACION CENTRAL
2026-03-28	YZ-2561	9	SONIA LEONOR CARDENAS JARA	008809742-4	634563	33,715	2,794	944	37,453	2025	ESTACION CENTRAL
2026-03-31	KKVW-90	7	ALEJANDRO JOSE CASTRO ZAMBRANO	025512326-2	639566	59,433	16,547	7,073	83,053	2023	ESTACION CENTRAL
2026-03-31	KKVW-90	7	ALEJANDRO JOSE CASTRO ZAMBRANO	025512326-2	639567	50,933	9,178	4,024	64,135	2024	ESTACION CENTRAL
2026-03-31	KKVW-90	7	ALEJANDRO JOSE CASTRO ZAMBRANO	025512326-2	639568	41,575	3,470	1,164	46,209	2025	ESTACION CENTRAL
					<b>TOTAL MUNICIPALIDAD DE ESTACIÓN CENTRAL \$ 664,702</b>						
2026-03-12	LRBP-89	K	SUPPORT SOFTNET SPA	077756323-8	629125	113,595	4,943	2,158	120,696	2025	FUTRONO
					<b>TOTAL MUNICIPALIDAD DE FUTRONO \$ 120,696</b>						
2026-03-19	SSDY-42	8	BANCO ITAU CHILE	097023000-9	626981	477,884	38,613	13,381	529,878	2025	GUAITECAS
					<b>TOTAL MUNICIPALIDAD DE GUATICAS \$ 529,878</b>						
2026-03-22	CSFG-45	4	CINTHIA ALEJANDRA MANCINI NUÑEZ	010598869-9	643432	28,813	1,318	547	30,678	2025	HUALAÑE
2026-03-27	CWFH-59	5	ARCHIVALDO OSMAN QUIROZ DE LA ROSA	008334878-k	633912	58,248	19,746	10,077	88,071	2022	HUALAÑE
					<b>TOTAL MUNICIPALIDAD DE HUALAÑE \$ 118,749</b>						
2026-03-10	BYPC-69	0	AMELIA DEL ROSARIO GONZALEZ VASQUEZ	009889844-1	627739	33,715	2,655	944	37,314	2025	LA FLORIDA
					<b>TOTAL MUNICIPALIDAD DE LA FLORIDA \$ 37,314</b>						
2026-03-17	HDRF-44	4	JOSE MANUEL GONZALEZ BRAVO	015769773-0	629799	205,481	36,339	16,233	258,053	2024	LA REINA
2026-03-27	YG-3546	9	MANUEL J. LAGOS MEZA	006528097-3	633748	33,715	2,783	944	37,442	2025	LA REINA
					<b>TOTAL MUNICIPALIDAD DE LA REINA \$ 295,495</b>						
2026-03-30	LHCK-44	4	ANGELICA XIMENA ORDENES ESCOBAR	011201743-7	636914	129,589	80,286	50,021	259,896	2020	LA SERENA
2026-03-30	LHCK-44	4	ANGELICA XIMENA ORDENES ESCOBAR	011201743-7	638102	113,725	61,315	40,372	215,412	2021	LA SERENA
2026-03-30	LHCK-44	4	ANGELICA XIMENA ORDENES ESCOBAR	011201743-7	638127	110,313	45,879	28,461	184,653	2022	LA SERENA
2026-03-30	LHCK-44	4	ANGELICA XIMENA ORDENES ESCOBAR	011201743-7	638128	102,591	28,539	12,208	143,338	2023	LA SERENA
2026-03-30	LHCK-44	4	ANGELICA XIMENA ORDENES ESCOBAR	011201743-7	638129	112,850	20,298	8,915	142,063	2024	LA SERENA
2026-03-30	LHCK-44	4	ANGELICA XIMENA ORDENES ESCOBAR	011201743-7	638130	104,702	8,718	2,932	116,352	2025	LA SERENA
					<b>TOTAL MUNICIPALIDAD DE LA SERENA \$ 1,061,714</b>						
2026-03-22	CRWW-63	6	ALEJANDRO FIGUEROA GONZALEZ	010797871-2	643464	32,333	5,756	2,554	40,643	2024	LAS CABRAS
2026-03-22	CRWW-63	6	ALEJANDRO FIGUEROA GONZALEZ	010797871-2	643465	33,715	2,745	944	37,404	2025	LAS CABRAS
					<b>TOTAL MUNICIPALIDAD DE LAS CABRAS \$ 78,047</b>						
2026-03-23	RRTV-30	2	CAROLINA OLAVARRIA CARDENAS	009898461-5	643528	45,733	2,106	869	48,708	2025	LAS CONDES
2026-03-30	DFGX-97	4	CONSTANZA FRANCISCA RODRIGUEZ	016379877-8	637238	33,715	2,807	944	37,466	2025	LAS CONDES
					<b>TOTAL MUNICIPALIDAD DE LAS CONDES \$ 86,174</b>						
2026-03-31	PBJB-73	5	TERMINACIONES EN PINTURA SPA	077062239-5	637774	339,468	16,224	6,450	362,142	2025	LO BARNECHEA
					<b>TOTAL MUNICIPALIDAD DE LO BARNECHEA \$ 362,142</b>						

2026-03-02	BBKG-36	5	LUNA TILLERIA BRUNO ALFONSO	019345423-2	626042	30,885	8,377	3,675	42,937	2023	LONGAVI
2026-03-02	BBKG-36	5	LUNA TILLERIA BRUNO ALFONSO	019345423-2	626039	32,333	5,603	2,554	40,490	2024	LONGAVI
2026-03-02	BBKG-36	5	LUNA TILLERIA BRUNO ALFONSO	019345423-2	626040	33,715	2,592	944	37,251	2025	LONGAVI
2026-03-04	CBLD-15	9	PEREZ FERNANDEZ PILAR DEL C.	009174127-K	627058	34,876	-	-	34,876	2026	LONGAVI
2026-03-10	HR-1603	0	JEANNETTE PAOLA SUAZO	013727368-3	626321	24,837	15,236	9,587	49,660	2020	LONGAVI
2026-03-10	HR-1603	0	JEANNETTE PAOLA SUAZO	013727368-3	626322	25,489	13,591	9,049	48,129	2021	LONGAVI
2026-03-10	HR-1603	0	JEANNETTE PAOLA SUAZO	013727368-3	626323	27,221	11,170	7,023	45,414	2022	LONGAVI
2026-03-10	HR-1603	0	JEANNETTE PAOLA SUAZO	013727368-3	626324	30,885	8,440	3,675	43,000	2023	LONGAVI
2026-03-10	HR-1603	0	JEANNETTE PAOLA SUAZO	013727368-3	626325	32,333	5,662	2,554	40,549	2024	LONGAVI
2026-03-10	HR-1603	0	JEANNETTE PAOLA SUAZO	013727368-3	626326	33,715	2,655	944	37,314	2025	LONGAVI
2026-03-10	PZXX-52	7	ANA MARIA BARROS ALVAREZ	013790000-9	625720	160,875	-	-	160,875	2026	LONGAVI
2026-03-12	BZVH-79	5	JACQUES WEBSTHER DERIVEAU	025853130-2	626451	32,333	5,680	2,554	40,567	2024	LONGAVI
2026-03-12	BZVH-79	5	JACQUES WEBSTHER DERIVEAU	025853130-2	626452	33,715	2,669	944	37,328	2025	LONGAVI
2026-03-12	BBFW-90	4	ANTUNEZ VASQUEZ CECILIA PAOLA	012964121-5	629031	33,715	2,669	944	37,328	2025	LONGAVI
2026-03-16	WJ-8724	6	FLORENCIA DEL CARMEN CACERES MENDEZ	009721267-8	628453	34,876	-	-	34,876	2026	LONGAVI
2026-03-18	CCRL-79	K	ROSA ESTER ARELLANO PARDO	012183531-2	628801	33,715	2,717	944	37,376	2025	LONGAVI
2026-03-19	CCFV-84	1	VERGARA SOTO BERNARDO HERNAN	010716266-6	631287	17,438	-	-	17,438	2026	LONGAVI
2026-03-20	JYT-017	9	ELISABETH NOEMI ZENTENO CERDA	019936418-9	630121	30,885	8,516	3,675	43,076	2023	LONGAVI
2026-03-20	JYT-017	9	ELISABETH NOEMI ZENTENO CERDA	019936418-9	630122	32,333	5,739	2,554	40,626	2024	LONGAVI
2026-03-20	JYT-017	9	ELISABETH NOEMI ZENTENO CERDA	019936418-9	630123	33,715	2,731	944	37,390	2025	LONGAVI
2026-03-23	FRT-059	6	CAMILA MAGDALENA QUIROZ ARRUTIA	018445332-0	643621	33,715	2,755	944	37,414	2025	LONGAVI
2026-03-24	TDVG-29	6	MARIA CAROLINA DEL ROSARIO ACEVEDO LARA	014020422-6	632720	839,029	-	-	839,029	2026	LONGAVI
2026-03-25	KTB-068	2	CHRISTOFER PATRICIO COFRE FLORES	020519820-2	630974	33,715	2,769	944	37,428	2025	LONGAVI
2026-03-26	LRP-075	4	JOSE IGNACIO RUIZ MAUREIRA	018877357-5	634040	33,715	2,776	944	37,435	2025	LONGAVI
2026-03-30	ZX-5317	6	REINALDO SEGUNDO VILLALOBOS LUPALLANTE	005760843-9	638275	33,715	2,807	944	37,466	2025	LONGAVI
2026-03-31	DVCV-50	3	CRISTOFHER EMILIANO CERDA VASQUEZ	021687211-8	638563	37,515	-	-	37,515	2026	LONGAVI
					<b>TOTAL MUNICIPALIDAD DE LONGAVÍ</b>						
					<b>\$ 1,932,787</b>						
2026-03-09	SCTX-39	2	GONZALEZ MORALES CARLOS ENRIQUE	004894987-8	626239	55,089	2,363	1,047	58,499	2025	MACUL
					<b>TOTAL MUNICIPALIDAD DE MACUL</b>						
					<b>\$ 58,499</b>						
2026-03-02	BDFC-74	6	MARIA EUGENIA DEL CARMEN ARROZ JARA	007027712-3	624825	33,715	2,592	944	37,251	2025	MAIPU
2026-03-30	ZU-2066	1	JONATHAN ALEXIS VARGAS ALARCON	017170670-k	635983	32,196	19,947	12,428	64,571	2020	MAIPU
2026-03-30	ZU-2066	1	JONATHAN ALEXIS VARGAS ALARCON	017170670-k	635984	29,087	15,682	10,326	55,095	2021	MAIPU
2026-03-30	ZU-2066	1	JONATHAN ALEXIS VARGAS ALARCON	017170670-k	635985	28,214	11,734	7,279	47,227	2022	MAIPU
2026-03-30	ZU-2066	1	JONATHAN ALEXIS VARGAS ALARCON	017170670-k	635986	30,885	8,592	3,675	43,152	2023	MAIPU
2026-03-30	ZU-2066	1	JONATHAN ALEXIS VARGAS ALARCON	017170670-k	635987	32,333	5,816	2,554	40,703	2024	MAIPU
2026-03-30	ZU-2066	1	JONATHAN ALEXIS VARGAS ALARCON	017170670-k	635988	33,715	2,807	944	37,466	2025	MAIPU
					<b>TOTAL MUNICIPALIDAD DE MAIPÚ</b>						
					<b>\$ 325,465</b>						
2026-03-09	NW-9082	8	LEANDRO SALINAS ABARCA	018572536-7	627462	32,333	5,655	2,554	40,542	2024	MAULE
2026-03-09	NW-9082	8	LEANDRO SALINAS ABARCA	018572536-7	627463	33,715	2,648	944	37,307	2025	MAULE
2026-03-12	YS-9163	0	RICARDO FRANCISCO VASQUEZ MUÑOZ	009523487-9	628082	24,837	15,250	9,587	49,674	2020	MAULE
2026-03-12	YS-9163	0	RICARDO FRANCISCO VASQUEZ MUÑOZ	009523487-9	628083	25,489	13,605	9,049	48,143	2021	MAULE
2026-03-12	YS-9163	0	RICARDO FRANCISCO VASQUEZ MUÑOZ	009523487-9	628084	27,221	11,188	7,023	45,432	2022	MAULE
2026-03-12	YS-9163	0	RICARDO FRANCISCO VASQUEZ MUÑOZ	009523487-9	628085	30,885	8,453	3,675	43,013	2023	MAULE
2026-03-12	YS-9163	0	RICARDO FRANCISCO VASQUEZ MUÑOZ	009523487-9	628086	32,333	5,680	2,554	40,567	2024	MAULE
2026-03-12	YS-9163	0	RICARDO FRANCISCO VASQUEZ MUÑOZ	009523487-9	628087	33,715	2,669	944	37,328	2025	MAULE

					<b>TOTAL MUNICIPALIDAD DE MAULE</b>					<b>\$ 342,006</b>		
2026-03-17	TYKH-45	3	DARIO ALEJANDRO VEGA LEIVA	016275454-8	629824	89,286	3,985	1,696	94,967	2025	MOLINA	
					<b>TOTAL MUNICIPALIDAD DE MOLINA</b>					<b>\$ 94,967</b>		
2026-03-26	DDPS-60	8	CAMILA CADENAS PALMA	018747155-9	633543	34,876	-	-	34,876	2026	NINHUE	
					<b>TOTAL MUNICIPALIDAD DE NINHUE</b>					<b>\$ 34,876</b>		
2026-03-16	KHYH-95	5	MIGUEL ANGEL CESPEDES CESPEDES	019913273-3	628438	74,215	13,109	5,863	93,187	2024	NUEVA IMPERIAL	
2026-03-16	KHYH-95	5	MIGUEL ANGEL CESPEDES CESPEDES	019913273-3	628439	55,661	4,457	1,559	61,677	2025	NUEVA IMPERIAL	
					<b>TOTAL MUNICIPALIDAD DE NUEVA IMPERIAL</b>					<b>\$ 154,864</b>		
2026-03-03	FHBH-22	7	MARIA ROCIO RUIZ JARA	018155583-1	624884	47,608	-	-	47,608	2026	ÑUÑO A	
2026-03-24	GKKS-56	3	JAVIER IGNACIO MUÑOZ VICTORIANO	018579068-1	632409	18,367	850	349	19,566	2025	ÑUÑO A	
					<b>TOTAL MUNICIPALIDAD DE ÑUÑO A</b>					<b>\$ 67,174</b>		
2026-03-20	FSPH-50	3	ESPINOZA CORTES JESUS GREGORIO	010717608-k	630235	33,146	1,503	630	35,279	2025	PAINE	
					<b>TOTAL MUNICIPALIDAD DE PAINE</b>					<b>\$ 35,279</b>		
2026-03-04	PP-5619	7	PAULINA ELIZABETH ZUÑIGA ZURITA	017854631-7	627055	33,715	2,610	944	37,269	2025	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637115	27,100	20,739	12,060	59,899	2019	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637116	24,837	15,388	9,587	49,812	2020	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637117	25,489	13,743	9,049	48,281	2021	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637118	28,489	11,848	7,350	47,687	2022	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637119	30,885	8,592	3,675	43,152	2023	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637120	32,333	5,816	2,554	40,703	2024	PARRAL	
2026-03-30	ZY-2158	9	YOHANNA ZURA ALVAREZ	014022525-8	637121	33,715	2,807	944	37,466	2025	PARRAL	
					<b>TOTAL MUNICIPALIDAD DE PARRAL</b>					<b>\$ 364,269</b>		
2026-03-06	FSBV-48	0	LORETO NAHUELHUAL GREZ	016480620-0	627434	78,633	32,179	20,287	131,099	2022	PEDRO AGUIRRE CERDA	
2026-03-06	FSBV-48	0	LORETO NAHUELHUAL GREZ	016480620-0	627435	73,129	19,909	8,702	101,740	2023	PEDRO AGUIRRE CERDA	
2026-03-06	FSBV-48	0	LORETO NAHUELHUAL GREZ	016480620-0	627436	64,629	11,262	5,106	80,997	2024	PEDRO AGUIRRE CERDA	
2026-03-06	FSBV-48	0	LORETO NAHUELHUAL GREZ	016480620-0	627437	56,977	4,434	1,595	63,006	2025	PEDRO AGUIRRE CERDA	
2026-03-25	JDDZ-30	5	MAQUINAS HERRAMIENTAS ROJAS SPA	077199807-0	632953	128,561	17,610	7,842	154,013	2024	PEDRO AGUIRRE CERDA	
					<b>TOTAL MUNICIPALIDAD DE PEDRO AGUIRRE CERDA</b>					<b>\$ 530,855</b>		
2026-03-04	LWKV-44	8	JORGE ALEJANDRO JOFRE VIDAL	019696241-7	627084	244,463	10,213	4,645	259,321	2025	PELARCO	
2026-03-30	LXJF-26	2	GABRIEL SEGUNDO SAN MARTIN MIRANDA	008981165-1	638226	175,944	14,650	4,926	195,520	2025	PELARCO	
2026-03-30	THGD-25	4	MARIA CONSUELO DE LOS ANGELES NAZAR RA	015152300-5	637373	212,096	17,661	5,939	235,696	2025	PELARCO	
					<b>TOTAL MUNICIPALIDAD DE PELARCO</b>					<b>\$ 690,537</b>		
2026-03-10	HWKY-32	2	FROILAN ANTONIO BRAVO TAPIA	008848361-8	625746	96,616	-	-	96,616	2026	PEÑAFLO R	
					<b>TOTAL MUNICIPALIDAD DE PEÑAFLO R</b>					<b>\$ 96,616</b>		
2026-03-20	PSCK-42	1	SOCIEDAD COMERCIAL RURAL POKE SPA	077481254-7	643116	123,685	5,609	2,350	131,644	2025	PEÑALO LEN	
2026-03-30	BBDX-50	6	MAXIMILIANO ANTONIO QUINTANA FLANDEZ	019859915-8	637031	34,876	-	-	34,876	2026	PEÑALO LEN	
					<b>TOTAL MUNICIPALIDAD DE PEÑALO LEN</b>					<b>\$ 166,520</b>		
2026-03-17	FXLY-65	1	JUAN LOPEZ ZUÑIGA	013799331-7	626748	45,333	8,017	3,581	56,931	2024	PENCO	
2026-03-17	FXLY-65	1	JUAN LOPEZ ZUÑIGA	013799331-7	626749	37,419	3,004	1,048	41,471	2025	PENCO	
					<b>TOTAL MUNICIPALIDAD DE PENCO</b>					<b>\$ 98,402</b>		
2026-03-21	RY-7648	3	CARLOS ORELLANA MENDEZ	011999918-9	643225	27,221	11,253	7,023	45,497	2022	PUENTE ALTO	
2026-03-21	RY-7648	3	CARLOS ORELLANA MENDEZ	011999918-9	643227	30,885	8,522	3,675	43,082	2023	PUENTE ALTO	
2026-03-21	RY-7648	3	CARLOS ORELLANA MENDEZ	011999918-9	643228	32,333	5,749	2,554	40,636	2024	PUENTE ALTO	
2026-03-21	RY-7648	3	CARLOS ORELLANA MENDEZ	011999918-9	643229	33,715	2,738	944	37,397	2025	PUENTE ALTO	

					<b>TOTAL MUNICIPALIDAD DE PUENTE ALTO</b>					<b>\$ 166,612</b>	
2026-03-26	CYCB-41	9	MANUEL ALEJANDRO MOLINA GONZALEZ	016459082-8	634269	25,489	13,712	9,049	48,250	2021	QUINTA NORMAL
2026-03-26	CYCB-41	9	MANUEL ALEJANDRO MOLINA GONZALEZ	016459082-8	634270	27,221	11,290	7,023	45,534	2022	QUINTA NORMAL
2026-03-26	CYCB-41	9	MANUEL ALEJANDRO MOLINA GONZALEZ	016459082-8	634271	30,885	8,561	3,675	43,121	2023	QUINTA NORMAL
2026-03-26	CYCB-41	9	MANUEL ALEJANDRO MOLINA GONZALEZ	016459082-8	634272	32,333	5,788	2,554	40,675	2024	QUINTA NORMAL
2026-03-26	CYCB-41	9	MANUEL ALEJANDRO MOLINA GONZALEZ	016459082-8	634273	33,715	2,776	944	37,435	2025	QUINTA NORMAL
					<b>TOTAL MUNICIPALIDAD DE QUINTA NORMAL</b>					<b>\$ 215,015</b>	
2026-03-16	XU-6429	K	CRISTIAN PATRICIO MURILLO FLORES	015108942-9	628295	33,715	2,700	944	37,359	2025	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632005	23,115	23,562	11,766	58,443	2017	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632006	23,510	20,886	11,214	55,610	2018	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632007	24,177	18,446	10,759	53,382	2019	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632008	24,837	15,332	9,587	49,756	2020	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632009	25,489	13,687	9,049	48,225	2021	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632010	27,221	11,270	7,023	45,514	2022	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632011	30,885	8,540	3,675	43,100	2023	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632012	32,333	5,763	2,554	40,650	2024	RANCAGUA
2026-03-23	PY-4765	7	GUTIERREZ VALENZUELA LORETO VICTORIA	017669635-4	632013	33,715	2,755	944	37,414	2025	RANCAGUA
					<b>TOTAL MUNICIPALIDAD DE RANCAGUA</b>					<b>\$ 469,453</b>	
2026-03-22	FGYS-75	2	MAURICIO ANTONIO MONTENEGRO PARRA	017231589-5	631913	34,876	-	-	34,876	2026	RETIRO
					<b>TOTAL MUNICIPALIDAD DE RETIRO</b>					<b>\$ 34,876</b>	
2026-03-16	UB-2560	2	NICOLAS GONZALEZ ARIAS	019209735-5	626628	30,885	8,484	3,675	43,044	2023	ROMERAL
2026-03-16	UB-2560	2	NICOLAS GONZALEZ ARIAS	019209735-5	626629	32,333	5,711	2,554	40,598	2024	ROMERAL
2026-03-16	UB-2560	2	NICOLAS GONZALEZ ARIAS	019209735-5	626630	33,715	2,700	944	37,359	2025	ROMERAL
					<b>TOTAL MUNICIPALIDAD DE ROMERAL</b>					<b>\$ 121,001</b>	
2026-03-03	RKGJ-55	3	JAVIERA PAZMANCILLA MEDINA	017706920-5	624850	79,238	6,117	2,219	87,574	2025	SAN BERNARDO
					<b>TOTAL MUNICIPALIDAD DE SAN BERNARDO</b>					<b>\$ 87,574</b>	
2026-03-04	SR-9592	6	MARCELO IGNACIO MENDOZA TAPIA	017883933-0	627051	33,715	2,610	944	37,269	2025	SAN CARLOS
					<b>TOTAL MUNICIPALIDAD DE SAN CARLOS</b>					<b>\$ 37,269</b>	
2026-03-20	NH-3645	5	JOEL BRAVO BRAVO	013858410-0	630065	32,333	5,739	2,554	40,626	2024	SAN CLEMENTE
2026-03-20	NH-3645	5	JOEL BRAVO BRAVO	013858410-0	630066	33,715	2,731	944	37,390	2025	SAN CLEMENTE
2026-03-30	YF-6319	0	GALO DEL CARMEN ORELLANA SALAS	007918982-0	634702	62,450	16,247	6,745	85,442	2023	SAN CLEMENTE
2026-03-30	YF-6319	0	GALO DEL CARMEN ORELLANA SALAS	007918982-0	634703	32,333	5,816	2,554	40,703	2024	SAN CLEMENTE
2026-03-30	YF-6319	0	GALO DEL CARMEN ORELLANA SALAS	007918982-0	634704	33,715	2,807	944	37,466	2025	SAN CLEMENTE
					<b>TOTAL MUNICIPALIDAD DE SAN CLEMENTE</b>					<b>\$ 241,627</b>	
2026-03-05	AZ-1989	2	BLANCA NURE GARRIDO GARRIDO	008211307-k	627192	30,885	8,402	3,675	42,962	2023	SAN JAVIER
2026-03-05	AZ-1989	2	BLANCA NURE GARRIDO GARRIDO	008211307-k	627193	32,333	5,624	2,554	40,511	2024	SAN JAVIER
2026-03-05	AZ-1989	2	BLANCA NURE GARRIDO GARRIDO	008211307-k	627194	33,715	2,617	944	37,276	2025	SAN JAVIER
2026-03-06	VK-3280	K	MARCO ANTONIO CORREA MIRANDA	006999037-1	627406	52,161	25,002	17,057	94,220	2021	SAN JAVIER
2026-03-06	VK-3280	K	MARCO ANTONIO CORREA MIRANDA	006999037-1	627407	58,248	19,432	10,077	87,757	2022	SAN JAVIER
2026-03-06	VK-3280	K	MARCO ANTONIO CORREA MIRANDA	006999037-1	627408	63,326	14,154	6,396	83,876	2023	SAN JAVIER
2026-03-06	VK-3280	K	MARCO ANTONIO CORREA MIRANDA	006999037-1	627409	65,967	8,183	3,496	77,646	2024	SAN JAVIER
2026-03-06	VK-3280	K	MARCO ANTONIO CORREA MIRANDA	006999037-1	627410	68,923	2,416	689	72,028	2025	SAN JAVIER
2026-03-16	ST-6948	5	IGNACIA ANDREA MARTINEZ ALFARO	016280495-2	628347	25,489	13,636	9,049	48,174	2021	SAN JAVIER
2026-03-16	ST-6948	5	IGNACIA ANDREA MARTINEZ ALFARO	016280495-2	628348	27,221	11,215	7,023	45,459	2022	SAN JAVIER

2026-03-16	ST-6948	5	IGNACIA ANDREA MARTINEZ ALFARO	016280495-2	628349	30,885	8,484	3,675	43,044	2023	SAN JAVIER
2026-03-16	ST-6948	5	IGNACIA ANDREA MARTINEZ ALFARO	016280495-2	628350	32,333	5,711	2,554	40,598	2024	SAN JAVIER
2026-03-16	ST-6948	5	IGNACIA ANDREA MARTINEZ ALFARO	016280495-2	628351	33,715	2,700	944	37,359	2025	SAN JAVIER
2026-03-20	JXPD-55	4	ROLDAN JIMENEZ BRANDY POLETH	027797353-7	630253	263,063	21,310	7,366	291,739	2025	SAN JAVIER
2026-03-30	HKVY-42	2	CAROLINA ORTENCIA ELGUETA	016730538-5	637249	46,592	2,217	885	49,694	2025	SAN JAVIER
<b>TOTAL MUNICIPALIDAD DE SAN JAVIER</b>					<b>\$ 1,092,343</b>						
2026-03-23	DFWC-85	4	MICHEL MARAMBIO TOLEDO	014561489-9	643627	72,439	9,892	4,419	86,750	2024	TALAGANTE
2026-03-23	DFWC-85	4	MICHEL MARAMBIO TOLEDO	014561489-9	643628	121,082	9,896	3,390	134,368	2025	TALAGANTE
<b>TOTAL MUNICIPALIDAD DE TALAGANTE</b>					<b>\$ 221,118</b>						
2026-03-02	GYWK-79	3	JOSE ANIBAL GOMEZ LARA	006014504-0	626021	32,333	5,603	2,554	40,490	2024	TALCA
2026-03-02	GYWK-79	3	JOSE ANIBAL GOMEZ LARA	006014504-0	626022	33,715	2,592	944	37,251	2025	TALCA
2026-03-02	ZY-4641	7	JACQUELINE DEL CARMEN MUÑOZ NUÑEZ	010684184-5	624781	33,715	2,592	944	37,251	2025	TALCA
2026-03-03	XFB-076	K	ALFEO RAFAEL VALERA CEREZA	026720783-6	624951	32,333	5,610	2,554	40,497	2024	TALCA
2026-03-03	XFB-076	K	ALFEO RAFAEL VALERA CEREZA	026720783-6	624952	33,715	2,603	944	37,262	2025	TALCA
2026-03-06	JDLP-56	4	ANGELA CAMILA ELENA SEPULVEDA FUENTES	016836315-K	625412	32,300	1,363	614	34,277	2025	TALCA
2026-03-24	CCPH-11	0	SEBASTIAN BRAVO ROJAS	009040519-5	632707	34,876	-	-	34,876	2026	TALCA
2026-03-27	ZY-1541	4	ANALIA SCARLET CONTRERAS BASOALTO	020519302-2	634284	17,009	797	323	18,129	2025	TALCA
2026-03-28	RYZR-87	8	JIMENA BEATRIZ SAAVEDRA MALDONADO	013596461-1	636546	133,100	-	-	133,100	2026	TALCA
<b>TOTAL MUNICIPALIDAD DE TALCA</b>					<b>\$ 413,133</b>						
2026-03-23	ZN-1023	K	ROBERT SERVANDO AGUILERA MALDONADO	015571070-5	630538	41,056	3,355	1,150	45,561	2025	TEMUCO
<b>TOTAL MUNICIPALIDAD DE TEMUCO</b>					<b>\$ 45,561</b>						
2026-03-13	WX-1409	0	FELIPE ESTEBAN SEPULVEDA RETAMAL	019895091-2	629193	34,876	-	-	34,876	2026	TENO
<b>TOTAL MUNICIPALIDAD DE TENO</b>					<b>\$ 34,876</b>						
2026-03-09	VR-4748	K	LUIS ABRAHAM MONTECINOS MORALES	012359430-4	627516	34,876	-	-	34,876	2026	VILLA ALEGRE
2026-03-12	SSXP-77	1	AGRICOLA SANTA MARINA LIMITADA	076754428-6	629025	195,604	-	-	195,604	2026	VILLA ALEGRE
2026-03-12	HGBJ-15	3	BANCO ITAU CHILE	097023000-9	628113	94,508	12,664	5,765	112,937	2024	VILLA ALEGRE
2026-03-12	HGBJ-15	3	BANCO ITAU CHILE	097023000-9	628114	144,725	11,456	4,052	160,233	2025	VILLA ALEGRE
2026-03-20	UR-8813	3	SAAVEDRA BUSTAMANTE ROBERTO SEGUNDO	002961738-4	643053	30,885	8,516	3,675	43,076	2023	VILLA ALEGRE
2026-03-20	UR-8813	3	SAAVEDRA BUSTAMANTE ROBERTO SEGUNDO	002961738-4	643054	32,333	5,739	2,554	40,626	2024	VILLA ALEGRE
2026-03-20	UR-8813	3	SAAVEDRA BUSTAMANTE ROBERTO SEGUNDO	002961738-4	643055	33,715	2,731	944	37,390	2025	VILLA ALEGRE
2026-03-23	ZP-1728	K	MARITZA ARANIA LOBOS JARA	016076561-5	643644	33,715	2,755	944	37,414	2025	VILLA ALEGRE
<b>TOTAL MUNICIPALIDAD DE VILLA ALEGRE</b>					<b>\$ 662,156</b>						
2026-03-05	PZCF-19	9	VALERIA GONZALEZ CARRASCO	015153454-6	626150	340,666	59,254	26,913	426,833	2024	VIÑA DEL MAR
2026-03-05	PZCF-19	9	VALERIA GONZALEZ CARRASCO	015153454-6	626151	303,892	23,586	8,509	335,987	2025	VIÑA DEL MAR
<b>TOTAL MUNICIPALIDAD DE VIÑA DEL MAR</b>					<b>\$ 762,820</b>						
2026-03-06	RGHT-53	K	CASTRO VASQUEZ NELSON ANTONIO	008766068-0	625487	131,317	-	-	131,317	2026	YERBAS BUENAS
2026-03-12	JXDC-34	1	GARCIA DE LA CRUZ MARISOL MARCELA	012994405-6	629055	126,547	-	-	126,547	2026	YERBAS BUENAS
2026-03-12	HTXD-54	7	PEDRO ANTONIO VILLAGRA MORALES	007762983-1	629067	34,876	-	-	34,876	2026	YERBAS BUENAS
2026-03-13	BTBB-40	3	DERIFE LIRA HENRIQUEZ	017170832-k	629285	34,876	-	-	34,876	2026	YERBAS BUENAS
2026-03-18	SU-5933	6	ALEXIS SALAZAR PADILLA	018344153-1	628789	17,009	764	323	18,096	2025	YERBAS BUENAS
2026-03-20	VG-9097	0	RODRIGUEZ MORAN JORGE LUIS	010527081-K	630118	32,333	5,739	2,554	40,626	2024	YERBAS BUENAS
2026-03-20	VG-9097	0	RODRIGUEZ MORAN JORGE LUIS	010527081-K	630119	33,715	2,731	944	37,390	2025	YERBAS BUENAS
2026-03-24	HDBK-27	4	MOVILLO OLLE MACARENA DEL PILAR	014289962-0	632505	106,260	-	-	106,260	2026	YERBAS BUENAS
2026-03-26	GGSL-67	6	PANADERIA VICTOR ZERENE JAQUE EIRL	076472232-9	633252	36,510	6,535	2,884	45,929	2024	YERBAS BUENAS

2026-03-26	GGSL-67	6	PANADERIA VICTOR ZERENE JAQUE EIRL	076472232-9	633253	35,191	2,898	985	39,074	2025	YERBAS BUENAS
2026-03-28	HFX-51	8	CAMPOS GUTIERREZ DANIELA VERONICA	015920323-9	636284	103,464	-	-	103,464	2026	YERBAS BUENAS
2026-03-31	FE-5688	8	VERGARA CORREA CARLOS	007459318-6	637547	34,876	-	-	34,876	2026	YERBAS BUENAS
<b>TOTAL MUNICIPALIDAD DE YERBAS BUENAS</b>									<b>\$ 753,331</b>		
2026-03-13	TV-1624	4	LUIS SEGUNDO BRITO QUEZADA	008253360-5	629201	33,715	2,679	944	37,338	2025	YUNGAY
<b>TOTAL MUNICIPALIDAD DE YUNGAY</b>									<b>\$ 37,338</b>		
<b>TOTAL COMUNAS</b>									<b>\$ 15,919,842</b>		