



MUNICIPALIDAD DE LINARES  
TESORERIA MUNICIPAL

PERMISOS DE CIRCULACIÓN OTRAS COMUNAS MAYO 2026

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2026-05-25	JHYB-93	3	PATRICIA VERONICA GATICA MEZA	012792544-5	645873	176,016	17,046	6,689	199,751	2025	CAUQUENES
2026-05-25	JHYB-93	3	PATRICIA VERONICA GATICA MEZA	012792544-5	645872	189,196	36,901	16,838	242,935	2024	CAUQUENES
									<b>\$ 442,686</b>		
2026-05-07	ND-4149	5	LUIS PARRA SANDOVAL	014463881-6	645015	33,715	3,129	1,281	38,125	2025	CHILLAN
2026-05-07	ND-4149	5	LUIS PARRA SANDOVAL	014463881-6	645014	32,333	6,165	2,878	41,376	2024	CHILLAN
									<b>\$ 79,501</b>		
2026-05-14	VK-8330	7	MARIELA SUSANA ZUÑIGA MUÑOZ	013860139-0	645342	33,715	3,181	1,281	38,177	2025	CHILLAN VIEJO
									<b>\$ 38,177</b>		
2026-05-14	JJHY-36	2	CRISTIAN PATRICIO PEREIRA RETAMAL	014581083-3	645313	60,589	11,652	5,392	77,633	2024	COLBUN
2026-05-14	JJHY-36	2	CRISTIAN PATRICIO PEREIRA RETAMAL	014581083-3	645312	62,931	18,382	8,181	89,494	2023	COLBUN
2026-05-14	JJHY-36	2	CRISTIAN PATRICIO PEREIRA RETAMAL	014581083-3	645314	54,999	5,189	2,090	62,278	2025	COLBUN
									<b>\$ 229,405</b>		
2026-05-12	OX-0239	9	DIEGO ANDRES FIGUEROA ALCANTAR	018893789-6	645193	17,009	984	493	18,486	2025	CONCEPCION
									<b>\$ 18,486</b>		
2026-05-05	ES-1001	4	LUIS DANIEL ORTEGA CANALES	005671436-7	644876	33,715	3,111	1,281	38,107	2025	CONCHALI
2026-05-05	ES-1001	4	LUIS DANIEL ORTEGA CANALES	005671436-7	644875	32,333	6,151	2,878	41,362	2024	CONCHALI
									<b>\$ 79,469</b>		
2026-05-12	KRGJ-28	0	ROLANDO ALONSO CASTRO GRANDON	018982917-5	645246	48,610	2,811	1,410	52,831	2025	ESTACION CENTRAL
									<b>\$ 52,831</b>		
2026-05-12	DSFL-90	K	ENCINA CAMPOS MARCOS ANTONIO	010171680-5	645210	33,715	3,167	1,281	38,163	2025	LAS CONDES
2026-05-12	DSFL-90	K	ENCINA CAMPOS MARCOS ANTONIO	010171680-5	645209	32,333	6,204	2,878	41,415	2024	LAS CONDES
									<b>\$ 79,578</b>		
2026-05-08	BKLP-69	7	VICTOR LEANDRO GARRIDO FREIRE	010587780-3	645099	32,333	6,172	2,878	41,383	2024	LONGAVI
2026-05-08	BKLP-69	7	VICTOR LEANDRO GARRIDO FREIRE	010587780-3	645100	33,715	3,136	1,281	38,132	2025	LONGAVI
2026-05-19	NV-6984	5	HILDA ROSA SOTO GANGA	009395231-6	645623	32,333	6,257	2,878	41,468	2024	LONGAVI
2026-05-19	NV-6984	5	HILDA ROSA SOTO GANGA	009395231-6	645622	30,885	9,060	4,015	43,960	2023	LONGAVI
2026-05-19	NV-6984	5	HILDA ROSA SOTO GANGA	009395231-6	645624	33,715	3,220	1,281	38,216	2025	LONGAVI
2026-05-22	TF-3982	7	FRANCISCO ANDRES ROJAS DIAZ	016538161-0	645741	33,715	3,244	1,281	38,240	2025	LONGAVI
2026-05-27	YL-6176	K	YANINA PEREZ CAPILLAY	017369140-8	646200	32,333	6,320	2,878	41,531	2024	LONGAVI
2026-05-27	YL-6176	K	YANINA PEREZ CAPILLAY	017369140-8	646201	33,715	3,283	1,281	38,279	2025	LONGAVI
									<b>\$ 321,209</b>		
2026-05-04	FN-2592	8	ARMANDO MALVERDE RODRIGUEZ	006671677-5	644767	17,009	952	493	18,454	2025	NINHUE
									<b>\$ 18,454</b>		
2026-05-26	TTJT-59	7	FERRETERIA CONST. Y ARRIENDO DE HERRAMIENTAS LINAR	077245769-3	645941	97,721	5,953	2,834	106,508	2025	PROVIDENCIA
									<b>\$ 106,508</b>		
2026-05-08	KBPJ-97	1	LUIS BERNARDO MONTECINO CORTINES	007131506-1	645093	92,298	8,584	3,507	104,389	2025	QUILLON
2026-05-08	KBPJ-97	1	LUIS BERNARDO MONTECINO CORTINES	007131506-1	645092	98,625	18,828	8,778	126,231	2024	QUILLON
									<b>\$ 230,620</b>		

2026-05-08	RWDG-41	0	GUSTAVO ADOLFO CERECEDA YAÑEZ	016836297-8	645040	308,214	89,578	40,068	437,860	2023	RANQUIL	
2026-05-08	RWDG-41	0	GUSTAVO ADOLFO CERECEDA YAÑEZ	016836297-8	645042	286,639	54,720	25,511	366,870	2024	RANQUIL	
2026-05-08	RWDG-41	0	GUSTAVO ADOLFO CERECEDA YAÑEZ	016836297-8	645041	244,700	22,758	9,299	276,757	2025	RANQUIL	
									<b>TOTAL MUNICIPALIDAD DE RANQUIL</b>	<b>\$ 1,081,487</b>		
2026-05-11	CDGP-55	6	MANUEL TRANQUILINO OPAZO TAPIA	009082287-k	645170	32,333	6,197	2,878	41,408	2024	RETIRO	
2026-05-11	CDGP-55	6	MANUEL TRANQUILINO OPAZO TAPIA	009082287-k	645169	30,885	8,997	4,015	43,897	2023	RETIRO	
2026-05-11	CDGP-55	6	MANUEL TRANQUILINO OPAZO TAPIA	009082287-k	645171	33,715	3,157	1,281	38,153	2025	RETIRO	
									<b>TOTAL MUNICIPALIDAD DE RETIRO</b>	<b>\$ 123,458</b>		
2026-05-06	CPZH-10	2	VALENTIN DE LA CRUZ GARCES AVENDAÑO	021091713-6	644959	33,715	3,118	1,281	38,114	2025	SAN CLEMENTE	
2026-05-06	CPZH-10	2	VALENTIN DE LA CRUZ GARCES AVENDAÑO	021091713-6	644958	32,333	6,158	2,878	41,369	2024	SAN CLEMENTE	
									<b>TOTAL MUNICIPALIDAD DE SAN CLEMENTE</b>	<b>\$ 79,483</b>		
2026-05-18	YS-9837	6	MARCO ANTONIO CANDIA LANDEROS	013206766-K	645456	64,793	11,378	5,054	81,225	2024	SAN FELIPE	
2026-05-18	YS-9837	6	MARCO ANTONIO CANDIA LANDEROS	013206766-K	645457	68,034	5,455	1,905	75,394	2025	SAN FELIPE	
									<b>TOTAL MUNICIPALIDAD DE SAN FELIPE</b>	<b>\$ 156,619</b>		
2026-05-14	KR-7460	K	SEBASTIAN VALENZUELA ARELLANO	017824169-9	645321	33,715	3,181	1,281	38,177	2025	SAN JAVIER	
2026-05-14	KR-7460	K	SEBASTIAN VALENZUELA ARELLANO	017824169-9	645320	32,333	6,218	2,878	41,429	2024	SAN JAVIER	
									<b>TOTAL MUNICIPALIDAD DE SAN JAVIER</b>	<b>\$ 79,606</b>		
2026-05-18	FVFP-12	3	LEONARDO ANDRES MUÑOZ BRAVO	016674742-2	645435	33,715	3,213	1,281	38,209	2025	SAN NICOLAS	
2026-05-18	FVFP-12	3	LEONARDO ANDRES MUÑOZ BRAVO	016674742-2	645434	33,186	6,415	2,954	42,555	2024	SAN NICOLAS	
2026-05-18	FVFP-12	3	LEONARDO ANDRES MUÑOZ BRAVO	016674742-2	645433	32,219	9,444	4,188	45,851	2023	SAN NICOLAS	
									<b>TOTAL MUNICIPALIDAD DE SAN NICOLAS</b>	<b>\$ 126,615</b>		
2026-05-13	YH-2886	6	TAPIA OLIVARES ALBERTO DE MERCEDES	002795019-1	645284	33,715	3,174	1,281	38,170	2025	SAN PEDRO DE LA PAZ	
									<b>TOTAL MUNICIPALIDAD DE SAN PEDRO DE LA PAZ</b>	<b>\$ 38,170</b>		
2026-05-25	ZJF-059	7	CHRISTIAN FERNANDO CACERES ESPINOZA	016473298-3	645904	33,715	3,265	1,281	38,261	2025	SANTIAGO	
									<b>TOTAL MUNICIPALIDAD DE SANTIAGO</b>	<b>\$ 38,261</b>		
2026-05-27	GLXH-81	2	VALERIA DEL PILAR MOYA ARAVENA	017759029-0	646178	53,535	23,347	14,454	91,336	2022	VICTORIA	
2026-05-27	GLXH-81	2	VALERIA DEL PILAR MOYA ARAVENA	017759029-0	646179	48,535	14,336	6,310	69,181	2023	VICTORIA	
2026-05-27	GLXH-81	2	VALERIA DEL PILAR MOYA ARAVENA	017759029-0	646180	40,035	7,826	3,563	51,424	2024	VICTORIA	
2026-05-27	GLXH-81	2	VALERIA DEL PILAR MOYA ARAVENA	017759029-0	646181	35,558	3,462	1,351	40,371	2025	VICTORIA	
									<b>TOTAL MUNICIPALIDAD DE VICTORIA</b>	<b>\$ 252,312</b>		
2026-05-13	SSHR-35	3	CRISTIAN DORADO PINO	015920256-9	645278	165,019	15,536	6,271	186,826	2025	VIÑA DEL MAR	
2026-05-13	SSHR-35	3	CRISTIAN DORADO PINO	015920256-9	645277	191,650	36,816	17,057	245,523	2024	VIÑA DEL MAR	
									<b>TOTAL MUNICIPALIDAD DE VIÑA DEL MAR</b>	<b>\$ 432,349</b>		
2026-05-15	BJSK-21	6	MIGUEL ARRIAGADA GOMEZ	015528239-8	645387	33,715	3,188	1,281	38,184	2025	YERBAS BUENAS	
2026-05-19	CWVD-93	1	RICARDO MARTINEZ ROJAS	012804907-K	645582	33,715	3,220	1,281	38,216	2025	YERBAS BUENAS	
									<b>TOTAL MUNICIPALIDAD DE YERBAS BUENAS</b>	<b>\$ 76,400</b>		

<b>TOTALES</b>	<b>\$ 4,181,684</b>
----------------	---------------------