



MUNICIPALIDAD DE LINARES
TESORERIA MUNICIPAL

PERMISOS DE CIRCULACIÓN OTRAS COMUNAS FEBRERO 2026

FECHA DE PAGO	PPU	DIGITO	NOMBRES	RUT	Nº BOLETÍN	VALOR PERMISO	VALOR MULTA	VALOR IPC	TOTAL A PAGAR	AÑO DEL PERMISO	COMUNA
2026-02-20	HVCT-29	K	WILLIAMS ALEXIS CARRASCO PAINEMAN	015154212-3	624253	58,184	4,326	1,396	63,906	2025	ANGOL
TOTAL MUNICIPALIDAD DE ANGOL									\$ 63,906		
2026-02-26	LA-6786	1	ISAAC AGUILERA REBOLLEDO	021433178-0	624608	33,715	2,555	809	37,079	2025	CHILLAN
2026-02-26	LA-6786	1	ISAAC AGUILERA REBOLLEDO	021433178-0	624607	32,333	5,546	2,393	40,272	2024	CHILLAN
2026-02-26	LA-6786	1	ISAAC AGUILERA REBOLLEDO	021433178-0	624606	30,885	8,320	3,552	42,757	2023	CHILLAN
TOTAL MUNICIPALIDAD DE CHILLÁN									\$ 120,108		
2026-02-20	KZJS-55	5	FERNANDO IGNACIO MUÑOZ FUENTES	020305924-8	624227	78,109	5,807	1,875	85,791	2025	COIHUECO
TOTAL MUNICIPALIDAD DE COIHUECO									\$ 85,791		
2026-02-06	YY-4994	7	JUAN CARLOS NICULANTE HERNANDEZ	018574022-6	623577	33,715	2,403	809	36,927	2025	CONSTITUCION
2026-02-27	YR-1137	3	DORIS ALVEAR ARAVENA	014591449-3	624658	33,715	2,562	809	37,086	2025	CONSTITUCION
TOTAL MUNICIPALIDAD DE CONSTITUCIÓN									\$ 74,013		
2026-02-25	BVF-015	7	JUAN MUÑOZ RIVAS	015569005-4	624510	32,333	5,539	2,393	40,265	2024	CURICO
2026-02-25	BVF-015	7	JUAN MUÑOZ RIVAS	015569005-4	624509	30,885	8,310	3,552	42,747	2023	CURICO
2026-02-25	BVF-015	7	JUAN MUÑOZ RIVAS	015569005-4	624511	33,715	2,544	809	37,068	2025	CURICO
TOTAL MUNICIPALIDAD DE CURICÓ									\$ 120,080		
2026-02-02	VL-1058	4	LUIS CALDERON RODRIGUEZ	009994541-9	623383	33,715	2,372	809	36,896	2025	LA CISTERNA
2026-02-02	VL-1058	4	LUIS CALDERON RODRIGUEZ	009994541-9	623382	32,333	5,362	2,393	40,088	2024	LA CISTERNA
2026-02-02	VL-1058	4	LUIS CALDERON RODRIGUEZ	009994541-9	623381	30,885	8,137	3,552	42,574	2023	LA CISTERNA
TOTAL MUNICIPALIDAD DE LA CISTERNA									\$ 119,558		
2026-02-20	XS-5926	2	CLAUDIO HINOJOSA VALLEJOS	018061259-9	624265	33,715	2,506	809	37,030	2025	LAMPA
TOTAL MUNICIPALIDAD DE LAMPA									\$ 37,030		
2026-02-05	YD-1730	0	CHARLES GONZALEZ ARAVENA	013612761-6	623549	33,715	2,393	809	36,917	2025	LAS CONDES
2026-02-05	YD-1730	0	CHARLES GONZALEZ ARAVENA	013612761-6	623548	32,333	5,386	2,393	40,112	2024	LAS CONDES
2026-02-05	YD-1730	0	CHARLES GONZALEZ ARAVENA	013612761-6	623547	30,885	8,158	3,552	42,595	2023	LAS CONDES
2026-02-05	YD-1730	0	CHARLES GONZALEZ ARAVENA	013612761-6	623546	27,221	10,880	6,887	44,988	2022	LAS CONDES
2026-02-05	YD-1730	0	CHARLES GONZALEZ ARAVENA	013612761-6	623545	25,489	13,279	8,896	47,664	2021	LAS CONDES
2026-02-05	YD-1730	0	CHARLES GONZALEZ ARAVENA	013612761-6	623544	24,837	14,931	9,463	49,231	2020	LAS CONDES
TOTAL MUNICIPALIDAD DE LAS CONDES									\$ 261,507		
2026-02-27	RFB-058	3	RICARDO SILVA CRESPO	018676771-3	624647	33,715	2,562	809	37,086	2025	LO BARNECHEA
2026-02-27	RFB-058	3	RICARDO SILVA CRESPO	018676771-3	624646	32,333	5,553	2,393	40,279	2024	LO BARNECHEA
2026-02-27	RFB-058	3	RICARDO SILVA CRESPO	018676771-3	624645	30,885	8,327	3,552	42,764	2023	LO BARNECHEA
TOTAL MUNICIPALIDAD DE LO BARNECHEA									\$ 120,129		
2026-02-03	FZBC-22	5	SERVITRANS SEV DE LIMPIEZA URBANA SA	076377430-9	623419	106,902	17,750	7,911	132,563	2024	LO PRADO
2026-02-03	FZBC-22	5	SERVITRANS SEV DE LIMPIEZA URBANA SA	076377430-9	623420	83,384	5,883	2,001	91,268	2025	LO PRADO
TOTAL MUNICIPALIDAD DE LO PRADO									\$ 223,831		

2026-02-03	WK-7277	4	ATILIANO DEL CARMEN CERDA CAMPOS	012964491-5	623463	68,923	1,935	414	71,272	2025	LONGAVI
2026-02-05	WX-6914	6	ALEXIS ANDRES ROJAS PARADA	016275073-9	623552	197,901	23,147	9,697	230,745	2024	LONGAVI
2026-02-20	WZ-3536	4	EFRAIN GONZALEZ CASTILLO	014485990-1	624245	16,441	2,116	921	19,478	2024	LONGAVI
2026-02-20	WZ-3536	4	EFRAIN GONZALEZ CASTILLO	014485990-1	624246	33,715	2,506	809	37,030	2025	LONGAVI
2026-02-25	RN-2338	5	NANCY ELENA MARAMBIO VILLAR	013468255-8	624477	33,715	2,544	809	37,068	2025	LONGAVI
2026-02-25	RN-2338	5	NANCY ELENA MARAMBIO VILLAR	013468255-8	624475	30,885	8,310	3,552	42,747	2023	LONGAVI
2026-02-25	RN-2338	5	NANCY ELENA MARAMBIO VILLAR	013468255-8	624476	32,333	5,539	2,393	40,265	2024	LONGAVI
2026-02-25	RN-2338	5	NANCY ELENA MARAMBIO VILLAR	013468255-8	624473	25,489	13,431	8,896	47,816	2021	LONGAVI
2026-02-25	RN-2338	5	NANCY ELENA MARAMBIO VILLAR	013468255-8	624474	27,221	11,031	6,887	45,139	2022	LONGAVI
TOTAL MUNICIPALIDAD DE LONGAVÍ					\$ 571,560						
2026-02-12	JG-6071	8	SOCIEDAD VYO LTDA.	076251203-3	623782	98,951	11,729	4,849	115,529	2024	LOS ANGELES
2026-02-12	JG-6071	8	SOCIEDAD VYO LTDA.	076251203-3	623781	94,989	20,643	9,214	124,846	2023	LOS ANGELES
TOTAL MUNICIPALIDAD DE LOS ANGELES					\$ 240,375						
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624712	23,510	20,618	11,073	55,201	2018	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624711	23,115	23,284	11,627	58,026	2017	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624713	24,177	18,189	10,614	52,980	2019	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624714	24,837	15,095	9,463	49,395	2020	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624716	27,221	11,044	6,887	45,152	2022	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624715	25,489	13,448	8,896	47,833	2021	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624718	32,333	5,553	2,393	40,279	2024	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624717	30,885	8,327	3,552	42,764	2023	MOLINA
2026-02-27	DS-1897	4	MIGUEL CASTRO LAGOS	008286606-k	624719	33,715	2,562	809	37,086	2025	MOLINA
TOTAL MUNICIPALIDAD DE MOLINA					\$ 428,716						
2026-02-03	TKYS-88	8	BERRIOS TRONCOSO JUAN PABLO	008738073-4	623459	123,892	8,741	2,973	135,606	2025	PELARCO
TOTAL MUNICIPALIDAD DE PELARCO					\$ 135,606						
2026-02-23	DWVW-78	K	CATHERIN MARLEN VALENZUELA VALDERRAMA	013906659-6	624301	31,244	1,237	469	32,950	2025	PEÑAFLO
TOTAL MUNICIPALIDAD DE PEÑAFLO					\$ 32,950						
2026-02-27	LHSS-83	9	SERGIO NAPOLEONE JARA	013041939-9	624641	63,503	4,825	1,524	69,852	2025	QUILICURA
TOTAL MUNICIPALIDAD DE QUILICURA					\$ 69,852						
2026-02-09	BSDZ-48	6	MARIA CRISTINA GONZALEZ VILLOUTA	013600715-7	623623	33,715	2,424	809	36,948	2025	RECOLETA
TOTAL MUNICIPALIDAD DE RECOLETA					\$ 36,948						
2026-02-12	CKFX-75	2	JOSE PAREDES MORALES	018287154-0	623845	86,453	6,277	2,075	94,805	2025	RETIRO
2026-02-18	TJ-9148	2	BENJAMIN GONZALO LOPEZ ACUÑA	021692979-9	624109	32,333	5,483	2,393	40,209	2024	RETIRO
2026-02-18	TJ-9148	2	BENJAMIN GONZALO LOPEZ ACUÑA	021692979-9	624108	30,885	8,258	3,552	42,695	2023	RETIRO
2026-02-18	TJ-9148	2	BENJAMIN GONZALO LOPEZ ACUÑA	021692979-9	624106	27,221	10,976	6,887	45,084	2022	RETIRO
2026-02-18	TJ-9148	2	BENJAMIN GONZALO LOPEZ ACUÑA	021692979-9	624107	12,910	6,240	4,286	23,436	2021	RETIRO
2026-02-18	TJ-9148	2	BENJAMIN GONZALO LOPEZ ACUÑA	021692979-9	624110	33,715	2,493	809	37,017	2025	RETIRO
TOTAL MUNICIPALIDAD DE RETIRO					\$ 283,246						
2026-02-12	JF-5923	5	DANIEL ANTONIO NORAMBUENA CORNEJO	014015281-1	623802	94,989	20,643	9,214	124,846	2023	ROMERAL
2026-02-12	JF-5923	5	DANIEL ANTONIO NORAMBUENA CORNEJO	014015281-1	623803	98,951	11,729	4,849	115,529	2024	ROMERAL
2026-02-12	JF-5923	5	DANIEL ANTONIO NORAMBUENA CORNEJO	014015281-1	623804	103,385	3,110	620	107,115	2025	ROMERAL
TOTAL MUNICIPALIDAD DE ROMERAL					\$ 347,490						
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623647	33,715	2,424	809	36,948	2025	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623646	32,333	5,417	2,393	40,143	2024	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623644	27,221	10,908	6,887	45,016	2022	SAN CLEMENTE

2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623645	30,885	8,189	3,552	42,626	2023	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623639	23,115	23,145	11,627	57,887	2017	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623643	25,489	13,310	8,896	47,695	2021	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623642	24,837	14,962	9,463	49,262	2020	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623640	23,510	20,484	11,073	55,067	2018	SAN CLEMENTE
2026-02-09	EY-4935	1	SERGIO ANTONIO ARAVENA MUÑOZ	012789574-0	623641	24,177	18,050	10,614	52,841	2019	SAN CLEMENTE
TOTAL MUNICIPALIDAD DE SAN CLEMENTE									\$ 427,485		
2026-02-16	TC-8492	8	MANUEL FERNANDO PEÑA VASQUEZ	020230218-1	623951	27,221	10,962	6,887	45,070	2022	SAN JAVIER
2026-02-16	TC-8492	8	MANUEL FERNANDO PEÑA VASQUEZ	020230218-1	623952	30,885	8,244	3,552	42,681	2023	SAN JAVIER
2026-02-16	TC-8492	8	MANUEL FERNANDO PEÑA VASQUEZ	020230218-1	623954	33,715	2,479	809	37,003	2025	SAN JAVIER
2026-02-16	TC-8492	8	MANUEL FERNANDO PEÑA VASQUEZ	020230218-1	623953	32,333	5,469	2,393	40,195	2024	SAN JAVIER
TOTAL MUNICIPALIDAD DE AN JAVIER									\$ 164,949		
2026-02-10	JFTL-35	6	ALEXIS GONZALEZ VARONA	024745011-4	623659	110,428	7,961	2,650	121,039	2025	SAN MIGUEL
2026-02-26	VK-5223	1	SERGIO LUIS MENDEZ ROMERO	026214523-9	624594	52,732	3,996	1,266	57,994	2025	SAN MIGUEL
TOTAL MUNICIPALIDAD DE SAN MIGUEL									\$ 179,033		
2026-02-19	DBYG-57	5	BASTHIAN EDUARDO NAVARRETE GUZMAN.	017517123-1	624171	32,333	5,494	2,393	40,220	2024	SANTIAGO
2026-02-19	DBYG-57	5	BASTHIAN EDUARDO NAVARRETE GUZMAN.	017517123-1	624170	30,885	8,265	3,552	42,702	2023	SANTIAGO
2026-02-19	DBYG-57	5	BASTHIAN EDUARDO NAVARRETE GUZMAN.	017517123-1	624169	27,221	10,983	6,887	45,091	2022	SANTIAGO
2026-02-19	DBYG-57	5	BASTHIAN EDUARDO NAVARRETE GUZMAN.	017517123-1	624168	25,489	13,386	8,896	47,771	2021	SANTIAGO
2026-02-19	DBYG-57	5	BASTHIAN EDUARDO NAVARRETE GUZMAN.	017517123-1	624167	26,500	16,044	10,097	52,641	2020	SANTIAGO
2026-02-19	DBYG-57	5	BASTHIAN EDUARDO NAVARRETE GUZMAN.	017517123-1	624166	29,188	21,883	12,814	63,885	2019	SANTIAGO
TOTAL MUNICIPALIDAD DE SANTIAGO									\$ 292,310		
2026-02-05	KG-3369	5	DISTRIBUIDORA SERGIO ENRIQUE GUZMAN ALVAREZ E	077185511-3	623537	33,715	2,393	809	36,917	2025	TALCA
2026-02-10	BWXL-55	4	MANUEL ALEJANDRO ROJAS ESPINOZA	016270426-5	623648	32,333	5,424	2,393	40,150	2024	TALCA
2026-02-10	BWXL-55	4	MANUEL ALEJANDRO ROJAS ESPINOZA	016270426-5	623649	33,715	2,430	809	36,954	2025	TALCA
2026-02-11	CCGP-40	3	ROCIO ISABEL VASQUEZ ARIAS	011670205-3	623726	33,967	2,459	815	37,241	2025	TALCA
2026-02-11	CCGP-40	3	ROCIO ISABEL VASQUEZ ARIAS	011670205-3	623725	36,997	6,215	2,738	45,950	2024	TALCA
2026-02-11	CCGP-40	3	ROCIO ISABEL VASQUEZ ARIAS	011670205-3	623724	39,561	10,512	4,550	54,623	2023	TALCA
2026-02-11	CCGP-40	3	ROCIO ISABEL VASQUEZ ARIAS	011670205-3	623723	44,561	17,884	11,274	73,719	2022	TALCA
TOTAL MUNICIPALIDAD DE TALCA									\$ 325,554		
2026-02-03	JLL-76	4	SERVICIOS FINANCIEROS PROGRESO S.A.	090146000-0	623445	336,538	23,744	8,077	368,359	2025	VILLA ALEGRE
2026-02-25	CHSY-10	K	CONSTANZA LEYTON VALENZUELA	018605014-2	624463	17,009	680	255	17,944	2025	VILLA ALEGRE
TOTAL MUNICIPALIDAD DE VILLA ALEGRE									\$ 386,303		
2026-02-24	VF-3800	1	FELIPE ANDRES ORMAZABAL ORMAZABAL	018915108-k	624399	33,715	2,538	809	37,062	2025	VIÑA DEL MAR
TOTAL MUNICIPALIDAD DE VIÑA DEL MAR									\$ 37,062		
2026-02-23	GRLG-71	8	ALEX EDUARDO TAPIA ESCOBAR	016538152-1	624314	103,439	7,764	2,483	113,686	2025	YERBAS BUENAS
TOTAL MUNICIPALIDAD DE YERBAS BUENAS									\$ 113,686		

TOTAL COMUNAS \$ 5,299,078