

I. MUNICIPALIDAD DE COLBUN

INFORME N° 6 MULTAS POR CONVENIO

MES JUNIO 2024

ID MULTA	PPU	COMUNA	JUZGADO	ROL CAUSA	FECHA PAGO	FECHA SENTE.	MULTA	ART.18 BIS	CONVENIO 20%	F.C.M. 50%	MUNIC. 50%
36573200	CJSP11	LA CISTERNA	LA CISTERNA JPL	Z142177	2024-06-13	2022-12-02	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$6.577</b>	<b>\$6.577</b>
<b>MUNICIPALIDAD DE LA CISTERNA</b>											
38106179	WV4747	LO ESPEJO	1 JPL LO ESPEJO	T461232	2024-06-11	2023-07-03	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$6.577</b>	<b>\$6.577</b>
<b>MUNICIPALIDAD DE LO ESPEJO</b>											
40574401	CYCJ56	PAINE	PAINE JPL	628251	2024-06-03	2022-06-23	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
40684255	LCRJ39	PAINE	PAINE JPL	620643	2024-06-05	2022-06-07	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
40664824	ZZ3784	PAINE	PAINE JPL	660238	2024-06-07	2023-06-30	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$19.731</b>	<b>\$19.731</b>
<b>MUNICIPALIDAD DE PAINE</b>											
35833010	WV4747	PEDRO AGUIRRE	PEDRO AGUIRRE	977062MAC	2024-06-11	2022-12-20	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$6.577</b>	<b>\$6.577</b>
<b>MUNICIPALIDAD DE PEDRO AGUIRRE CERDA</b>											
40428625	ZZ3784	RÍO CLARO	RIO CLARO JPL	34251	2024-06-07	2023-09-15	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$6.577</b>	<b>\$6.577</b>
<b>MUNICIPALIDAD DE RIO CLARO</b>											
33528065	DRYZ40	SAN BERNARDO	2 JPL SAN BERNARDO	140933	2024-06-07	2022-06-23	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
34575030	DRYZ40	SAN BERNARDO	1 JPL SAN BERNARDO	218102	2024-06-07	2022-06-24	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
35747150	DRYZ40	SAN BERNARDO	2 JPL SAN BERNARDO	402058	2024-06-07	2022-12-02	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
36327410	DRYZ40	SAN BERNARDO	2 JPL SAN BERNARDO	582980	2024-06-07	2023-03-09	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
40975263	XA3854	SAN BERNARDO	2 JPL SAN BERNARDO	493447	2024-06-27	2023-11-13	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$32.885</b>	<b>\$32.885</b>
<b>MUNICIPALIDAD DE SAN BERNARDO</b>											
38644428	BWCG25	SANTIAGO	1 JPL SANTIAGO	Z666651	2024-06-12	2023-03-20	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
38123407	WV4747	SANTIAGO	2 JPL SANTIAGO	Y671285	2024-06-11	2023-06-05	\$65.770	\$13.154	\$13.154	\$6.577	\$6.577
										<b>\$13.154</b>	<b>\$13.154</b>
<b>MUNICIPALIDAD DE SANTIAGO</b>											
				<b>TOTALES</b>						<b>\$92.078</b>	<b>\$92.078</b>