



NOMINA FONDO A TERCEROS
Enero 2024.

PLACA	PERIODO	FECHA DE PAGO	TIPO DE PAGO	VALOR PERMISO	IPC	REAJUSTE MOROSIDAD	MULTA RETRASO	TOTAL PERMISO	MONTO A REMITIR	COMUNA	RUT	CONTRIBUYENTE
RT.HK31.K	2023	08-01-2024	TOTAL	266.997	0	9.879	41.531	318.407	318.407	CALLE LARGA	12168252-4	EZEQUIEL ESPINOZA CONTRERAS
DG.DL20.2	2023	08-01-2024	TOTAL	136.053	0	5.034	21.163	162.250	365.310	CHIGUAYANTE	19897457-9	FELIPE MENDEZ MONTECINOS
DG.DL20.2	2022	08-01-2024	TOTAL	131.053	0	21.624	50.383	203.060		CHIGUAYANTE	19897457-9	FELIPE MENDEZ MONTECINOS
XL.2496.8	2023	18-01-2024	TOTAL	126.652	0	2.533	7.751	136.936	136.936	CURICO	14902497-2	MARCELO CERDA MAUREIRA
JF.YY18.1	2023	09-01-2024	TOTAL	52.569	0	1.945	8.177	62.691	62.691	IQUIQUE	14444125-7	CRISTIAN ESPINOZA ESPINOZA
DD.4699.1	2023	09-01-2024	TOTAL	30.884	0	1.143	4.804	36.831	115.839	LINARES	9102406-3	ALIRO ALFARO MARTINEZ
XN.8947.3	2023	03-01-2024	TOTAL	30.884	0	1.143	4.804	36.831		LINARES	14389550-5	PEDRO SOTO MARCHANT
XN.8947.3	2022	03-01-2024	TOTAL	27.221	0	4.491	10.465	42.177		LINARES	14389550-5	PEDRO SOTO MARCHANT
MU.0142.8	2023	05-01-2024	TOTAL	30.884	0	1.143	4.804	36.831	79.008	LONGAVÍ	20759978-6	YONATAN CASTRO VEJAR
MU.0142.8	2022	05-01-2024	TOTAL	27.221	0	4.491	10.465	42.177		LONGAVÍ	20759978-6	YONATAN CASTRO VEJAR
DH.ZJ97.5	2023	17-01-2024	TOTAL	48.106	0	1.780	7.483	57.369	136.378	MAIPÚ	15152440-0	IVAN ALBORNOZ CASTRO
GA.F947.0	2023	04-01-2024	TOTAL	30.885	0	1.143	4.804	36.832		MAIPÚ	77300579-6	TRANSPORTE GALDAMES SPA
GA.F947.0	2022	04-01-2024	TOTAL	27.221	0	4.491	10.465	42.177		MAIPÚ	77300579-6	TRANSPORTE GALDAMES SPA
KG.YH83.7	2023	03-01-2024	TOTAL	187.025	0	6.920	29.092	223.037	223.037	PAINE	15995273-8	IVAN ARANGUIZ REYES
GW.GL63.9	2023	09-01-2024	TOTAL	81.615	0	3.020	12.695	97.330	97.330	PELARCO	76371346-6	INMOBILIARIA E INVERSIONES
DW.VG10.5	2023	18-01-2024	TOTAL	30.884	0	1.143	4.804	36.831	36.831	PELLUHUE	15152962-3	MARIBEL RIVAS MULIZ
JL.GZ40.0	2023	12-01-2024	TOTAL	231.334	0	8.559	35.984	275.877	542.189	POZO ALMONTE	77413100-0	RENTA EQUIPOS BESALCO LTA.
HT.PG82.7	2023	11-01-2024	TOTAL	223.313	0	8.263	34.736	266.312		POZO ALMONTE	9675517-1	JUAN CARLOS SALAS SAAVEDRA
BH.CC24.2	2023	25-01-2024	TOTAL	62.450	0	1.624	7.689	71.763	154.069	SAGRADA FAMILIA	6968215-4	NELSON ESPINOZA GUZMAN
BH.CC24.2	2022	25-01-2024	TOTAL	55.537	0	7.775	18.994	82.306		SAGRADA FAMILIA	6968215-4	NELSON ESPINOZA GUZMAN
BX.5040.1	2023	05-01-2024	TOTAL	126.652	0	2.533	7.751	136.936	475.727	SAN FERNANDO	20759342-7	RANDYBRUCE GONZALEZ TAPIA
BX.5040.1	2022	05-01-2024	TOTAL	116.496	0	10.019	30.364	156.879		SAN FERNANDO	20759342-7	RANDYBRUCE GONZALEZ TAPIA
BX.5040.1	2021	05-01-2024	TOTAL	104.322	0	23.785	53.805	181.912		SAN FERNANDO	20759342-7	RANDYBRUCE GONZALEZ TAPIA

JB.9521.1	2023	22-01-2024	TOTAL	126.652	0	2.533	7.751	136.936	136.936	SAN JAVIER	7644448-K	OSCAR ANTONIO GONZALEZ PAZ
FL.CX10.9	2023	30-01-2024	TOTAL	31.663	0	633	1.938	34.234	34.234	VITACURA	77942520-7	INGENIERIA Y CONST INGESOL
				2.344.573	0	137.647	432.702	2.914.922	2.914.922			

Colbún, Febrero 2024.

ROSA DELMA RIVERA URIBE
 Directora de Transito y Transporte Pub.