



**NOMINA FONDO A TERCEROS**  
**Febrero 2024.**

PLACA	PERIODO	FECHA DE PAGO	TIPO DE PAGO	VALOR PERMISO	IPC	REAJUSTE MOROSIDAD	MULTA RETRASO	TOTAL PERMISO	MONTO A REMITIR	COMUNA	RUT	CONTRIBUYENTE
DV.8210.2	2023	22-02-2024	TOTAL	126.652	0	1.773	9.632	138.057	138.057	CAUQUENES	13789040-2	MAURICIO GARRIDO MORALES
TO.T075.0	2022	05-02-2024	TOTAL	27.221	0	4.301	10.875	42.397	79.493	CUREPTO	12371581-0	CLAUDIA ARRIAGADA CARCAMO
TO.T075.0	2023	05-02-2024	TOTAL	30.885	0	957	5.254	37.096		CUREPTO	12371581-0	CLAUDIA ARRIAGADA CARCAMO
LS.DF30.0	2023	19-02-2024	TOTAL	162.241	0	5.029	27.600	194.870	194.870	LA REINA	13452281-K	LORETO MIRANDA COVARRUBIA
VJ.1287.1	2023	27-02-2024	TOTAL	30.884	0	957	5.254	37.095	289.109	LINARES	15923198-4	JUANA SILVA SOTO
WR.5011.4	2023	16-02-2024	TOTAL	30.884	0	957	5.254	37.095		LINARES	14018031-9	MARCELA LARENAS FAUNDEZ
WR.5011.4	2022	16-02-2024	TOTAL	27.221	0	4.301	10.875	42.397		LINARES	14018031-9	MARCELA LARENAS FAUNDEZ
WR.5011.4	2021	16-02-2024	TOTAL	25.489	0	6.321	16.700	48.510		LINARES	14018031-9	MARCELA LARENAS FAUNDEZ
WR.5011.4	2020	16-02-2024	TOTAL	26.259	0	7.274	22.132	55.665		LINARES	14018031-9	MARCELA LARENAS FAUNDEZ
WR.5011.4	2019	16-02-2024	PAGO CUO	14.050	197	4.445	15.141	33.833		LINARES	14018031-9	MARCELA LARENAS FAUNDEZ
HH.HJ86.4	2023	13-02-2024	TOTAL	31.663	0	443	2.408	34.514		LINARES	7358228-8	JORGE BRAVO VILLAR
DF.ST78.8	2023	21-02-2024	PAGO CUO	37.173	483	678	3.450	41.784	41.784	PALMILLA	19550137-8	RAFEL GACIA ROJAS
FY.KJ41.7	2022	29-02-2024	TOTAL	190.041	0	30.026	75.923	295.990	508.273	PELLUHUE	12518150-3	HECTOR GOMEZ CESPEDES
FY.KJ41.7	2023	29-02-2024	TOTAL	176.738	0	5.479	30.066	212.283		PELLUHUE	12518150-3	HECTOR GOMEZ CESPEDES
DG.ZD80.0	2023	20-02-2024	TOTAL	30.884	0	957	5.254	37.095	79.492	SAN BERNARDO	15283857-3	SUSAN ANDREA LAGOS JARAMILLO
DG.ZD80.0	2022	20-02-2024	TOTAL	27.221	0	4.301	10.875	42.397		SAN BERNARDO	15283857-3	SUSAN ANDREA LAGOS JARAMILLO
BD.HC69.0	2023	27-02-2024	TOTAL	30.884	0	957	5.254	37.095	166.087	SAN JAVIER	16005974-5	ISAAC ARELLANO VILLALOBOS
DW.XF82.7	2023	22-02-2024	PAGO CUO	41.065	534	749	3.811	46.159		SAN JAVIER	12695564-2	PABLO CESAR OSORIO DIAZ
BG.YG49.5	2023	15-02-2024	TOTAL	30.884	0	957	5.254	37.095		SAN JAVIER	19345472-0	JOSE MANUEL OLAVE MOL
BG.YG49.5	2022	15-02-2024	TOTAL	29.366	0	4.640	11.732	45.738		SAN JAVIER	19345472-0	JOSE MANUEL OLAVE MOL
WD.J093.4	2023	22-02-2024	TOTAL	30.884	0	957	5.254	37.095	37.095	TALCA	8916166-5	JORGE ESTEBAN RETAMAL MUÑOZ
VY.6037.8	2023	12-02-2024	TOTAL	94.989	0	1.330	7.224	103.543	103.543	VALPARAÍSO	76167932-5	TRANP ARNOLDO MOLINA EIRL
SJ.2322.1	2023	06-02-2024	TOTAL	30.884	0	957	5.254	37.095	37.095	YERBAS BUENAS	11442081-6	DOMINGO REYES IBAÑEZ
				1.284.462	1.214	88.746	300.476	1.674.898	1.674.898			

Colbún, Marzo 2024.

**ROSA DELMA RIVERA URIBE**  
Directora de Transito y Transporte Pub.