

I. MUNICIPALIDAD DE COLBUN

INFORME N° 141

MES JULIO 2025

PAGO DE INFORMES R.M.T.N.P. N° 17

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ID MULTA NACIONAL	PPU	ROL CAUSA	JUZGADO	FECHA PAGO	ES TAG	PAGO MULTA	OTRAS MM	REGISTRO CIVIL 80%	ARANCEL 8%	O.INGRESO CRECIC
48247137	RGLH85	6284	1 JPL ANTOFAGASTA	10-07-2025	0	\$98.655		\$83.494		447991
47458136	RCBF91	8665	2 JPL ANTOFAGASTA	27-07-2025	0	\$65.967		\$57.344		449149
MUNICIPALIDAD DE ANTOFAGASTA							\$0			
39577026	RYRT57	3687	CARTAGENA JPL	21-07-2025	0	\$103.385		\$87.278		448976
MUNICIPALIDAD DE CARTAGENA							\$0			
48572769	SBVK69	J975914	2 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447180
47130494	SBVK69	L637868	5 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447183
47107050	SBVK69	H476717	4 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447184
47107048	RRHY50	H476715	4 JPL SANTIAGO	02-07-2025	0	\$68.923		\$59.708		446912
47085318	SBVK69	H409467	4 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447179
46940762	SBVK69	L634975	5 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447178
46924768	SYYP62	L488498	5 JPL SANTIAGO	03-07-2025	0	\$68.923		\$59.708		446954
46659753	SPSS87	F16105	5 JPL SANTIAGO	09-07-2025	0	\$103.385		\$87.278		447950
44467545	SPSS87	A20151	1 JPL SANTIAGO	09-07-2025	0	\$103.385		\$87.278		447949
44455950	SBVK69	I369553	1 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447182
44448366	SBZG60	I303885	1 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447187
43946808	SPSS87	C16111	3 JPL SANTIAGO	09-07-2025	0	\$103.385		\$87.278		447945
43943282	SBVK69	K957704	3 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447177
43535972	SBVK69	J520368	2 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447181
42803945	RRHY50	J458354	2 JPL SANTIAGO	02-07-2025	0	\$68.923		\$59.708		446910
42420101	SBVK69	I210397	1 JPL SANTIAGO	08-07-2025	0	\$68.923		\$59.708		447176
42257393	RBHF13	W25750	4 JPL SANTIAGO	11-07-2025	1	\$68.923	\$34.462	\$4.570		448714
38594588	RBHF13	Z668927	1 JPL SANTIAGO	11-07-2025	1	\$68.923	\$34.462	\$4.570		448712
MUNICIPALIDAD DE SANTIAGO							\$68.924			
45088369	RVFB99	61039	INDEPENDENCIA JPL	02-07-2025	0	\$68.923		\$59.708		446913
MUNICIPALIDAD DE INDEPENDENCIA							\$0			
47118466	SHHF74	1002154MUN	HUECHURABA JPL	24-07-2025	1	\$68.923	\$34.462	\$4.570		449154
MUNICIPALIDAD DE HUECHURABA							\$34.462			
44916758	SJWC72	C24141	1 JPL PROVIDENCIA	07-07-2025	0	\$68.923		\$59.708		447124
44436341	RDLG31	C2396	3 JPL PROVIDENCIA	04-07-2025	0	\$68.923		\$59.708		447009
42733597	LZJG15	C65973	1 JPL PROVIDENCIA	08-07-2025	0	\$103.385		\$87.278		447175
42157239	SXLS75	C60824	2 JPL PROVIDENCIA	19-07-2025	0	\$68.923		\$59.708		448907
MUNICIPALIDAD DE PROVIDENCIA							\$0			
42280894	RRHY50	39456	1 JPL VITACURA	02-07-2025	0	\$68.923		\$59.708		446911
MUNICIPALIDAD DE VITACURA							\$0			
42381037	SKKR34	0334360001	LA REINA JPL	28-07-2025	0	\$103.385		\$87.278		449203
MUNICIPALIDAD DE LA REINA							\$0			
43587910	SPBF68	T585537	3 JPL LA FLORIDA	17-07-2025	1	\$68.923	\$34.462	\$4.570		448883
43587732	SPBF68	T585319	3 JPL LA FLORIDA	17-07-2025	1	\$68.923	\$34.462	\$4.570		448884
MUNICIPALIDAD DE LA FLORIDA							\$68.924			
47947395	SKKR34	1283450MAC	PEDRO AGUIRRE CERDA JPL	28-07-2025	1	\$68.923	\$34.462	\$4.570		449205
MUNICIPALIDAD DE PEDRO AGUIRRE CERDA							\$34.462			

47022932	SPSS87	48726	2 JPL ESTACION CENTRAL	09-07-2025	0	\$103.385		\$87.278		447947	
46920923	RBHF13	242022	1 JPL ESTACION CENTRAL	11-07-2025	1	\$68.923	\$34.462	\$4.570		448713	
45310463	SPSS87	29865	1 JPL ESTACION CENTRAL	09-07-2025	0	\$103.385		\$87.278		447946	
45091611	RJPP16	93154	1 JPL ESTACION CENTRAL	19-07-2025	0	\$103.385		\$87.278		448906	
44680152	RZTF83	158632	1 JPL ESTACION CENTRAL	29-07-2025	1	\$68.923	\$34.462	\$4.570		449242	
40167882	SPSS87	12778	2 JPL ESTACION CENTRAL	09-07-2025	0	\$103.385		\$87.278		447948	
			MUNICIPALIDAD DE ESTACION CENTRAL					\$68.924			
42465564	DHRV78	1273898	CERRILLOS JPL	25-07-2025	1	\$68.923	\$34.462	\$4.570		449150	
48598451	SHHF74	1357048	CERRILLOS JPL	24-07-2025	1	\$68.923	\$34.462	\$4.570		449153	
			MUNICIPALIDAD DE CERRILLOS					\$68.924			
44642257	SHHF74	T52418	2 JPL PUDAHUEL	24-07-2025	1	\$68.923	\$34.462	\$4.570		449152	
			MUNICIPALIDAD DE PUDAHUEL					\$34.462			
48010131	SZYS45	083071	COLINA JPL	03-07-2025	1	\$68.923	\$34.462	\$4.570		446953	
			MUNICIPALIDAD DE COLINA					\$34.462			
48053331	SBZG60	353470	2 JPL PUENTE ALTO	08-07-2025	0	\$103.385		\$87.278		447186	
			MUNICIPALIDAD DE PUENTE ALTO					\$0			
48301444	SHHF74	349582	2 JPL SAN BERNARDO	24-07-2025	1	\$68.923	\$34.462	\$4.570		449155	
47406174	PKJS94	492736	1 JPL SAN BERNARDO	21-07-2025	1	\$68.923	\$34.462	\$4.570		448973	
			MUNICIPALIDAD DE SAN BERNARDO					\$68.924			
47734334	PKJS94	471005	PAINE JPL	21-07-2025	1	\$68.923	\$34.462	\$4.570		448975	
			MUNICIPALIDAD DE PAINE					\$34.462			
48457575	STTW28	V40697	SAN PEDRO DE LA PAZ JPL	14-07-2025	0	\$68.923		\$59.708		448769	
			MUNICIPALIDAD DE SAN PEDRO DE LA PAZ					\$0			
			TOTALES					\$516.930	\$2.303.898		

I. MUNICIPALIDAD DE COLBUN

INFORME N° 142

MES JULIO 2025

PAGO DE INFORMES R.M.T.N.P. N° 177

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ID MULTA NACIONAL	PPU	ROL CAUSA	JUZGADO	FECHA PAGO	ES TAG	PAGO MULTA	OTRAS MM	REGISTRO CIVIL 80%	ARANCEL 8%	O.INGRESO CRECIC	
45913799	HYKY55	0011630001	1 POLICIA LOCAL DE VIÑA DEL MAR	28-07-2025	0	\$ 68.923		\$ 59.708		449201	
43907237	HYKY55	0020830001	2 POLICIA LOCAL DE VIÑA DEL MAR	28-07-2025	0	\$ 64.343		\$ 56.044		449202	
			MUNICIPALIDAD DE VIÑA DEL MAR					\$0			
42414805	SKKR34	048248	1 POLICIA LOCAL DE ÑUÑO A	28-07-2025	0	\$ 68.923		\$ 59.708		449206	
			MUNICIPALIDAD DE ÑUÑO A					\$0			
			TOTALES					\$0	\$175.460		

I. MUNICIPALIDAD DE COLBUN

INFORME N° 18 MULTAS POR CONVENIO, LEY N°21.547

MES JULIO 2025

ID MULTA	PPU	JUZGADO	ROL CAUSA	FECHA PAGO	FECHA SENT.	MULTA	Art. 118 bis	CONVENIO 20%	MUNIC. 50%
48442405	KY2889	PAINE JPL	529678	2025-07-01	2024-06-06	\$68.923	SI	\$13.784	\$6.892
47780773	XE5469	PAINE JPL	468265	2025-07-14	2024-05-09	\$68.923	SI	\$13.784	\$6.892
MUNICIPALIDAD DE PAINE									\$13.784
48135576	HYKY55	RIO CLARO JPL	39565	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
48277995	HYKY55	RIO CLARO JPL	24498	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
47887666	HYKY55	RIO CLARO JPL	20838	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
48364299	HYKY55	RIO CLARO JPL	11510	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
47911579	HYKY55	RIO CLARO JPL	28653	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
48529438	HYKY55	RIO CLARO JPL	5547	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
47929665	HYKY55	RIO CLARO JPL	13715	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
48590472	HYKY55	RIO CLARO JPL	4516	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
48012907	HYKY55	RIO CLARO JPL	41063	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
48018850	HYKY55	RIO CLARO JPL	23831	2025-07-28	2024-09-30	\$68.923	SI	\$13.784	\$6.892
MUNICIPALIDAD DE RIO CLARO									\$68.920
47945768	BRBT77	2 JPL SAN BERNARDO	362418	2025-07-17	2024-08-21	\$68.923	SI	\$13.784	\$6.892
32409342	CSJD93	2 JPL SAN BERNARDO	49342	2025-07-04	2022-04-13	\$68.923	SI	\$13.784	\$6.892
36466033	CSJD93	1 JPL SAN BERNARDO	339276	2025-07-04	2022-10-18	\$68.923	SI	\$13.784	\$6.892
32386774	CSJD93	2 JPL SAN BERNARDO	57404	2025-07-04	2022-04-13	\$68.923	SI	\$13.784	\$6.892
45028793	FXZV49	1 JPL SAN BERNARDO	243076	2025-07-15	2024-04-19	\$68.923	SI	\$13.784	\$6.892
43548681	HYKY55	1 JPL SAN BERNARDO	778940	2025-07-28	2024-01-04	\$68.923	SI	\$13.784	\$6.892
43551664	HYKY55	1 JPL SAN BERNARDO	785607	2025-07-28	2024-01-05	\$68.923	SI	\$13.784	\$6.892
44120464	HYKY55	2 JPL SAN BERNARDO	129530	2025-07-28	2024-05-30	\$68.923	SI	\$13.784	\$6.892
45450916	HYKY55	2 JPL SAN BERNARDO	145233	2025-07-28	2024-05-30	\$68.923	SI	\$13.784	\$6.892
37439936	RLYR88	1 JPL SAN BERNARDO	841345	2025-07-07	2023-02-10	\$68.923	SI	\$13.784	\$6.892
MUNICIPALIDAD DE SAN BERNARDO									\$68.920
36044619	WA7292	4 JPL SANTIAGO	W97581	2025-07-30	2022-11-21	\$68.923	SI	\$13.784	\$6.892
36046849	WA7292	4 JPL SANTIAGO	W94841	2025-07-30	2022-11-18	\$68.923	SI	\$13.784	\$6.892
36070582	WA7292	4 JPL SANTIAGO	W99208	2025-07-30	2022-11-21	\$68.923	SI	\$13.784	\$6.892
MUNICIPALIDAD DE SANTIAGO									\$20.676
43882553	HYKY55	1 JPL VITACURA	Z4480	2025-07-28	2024-03-15	\$68.923	SI	\$13.784	\$6.892
MUNICIPALIDAD DE VITACURA									\$6.892
TOTAL									\$179.192