



NOMINA FONDO A TERCEROS

Enero y Febrero 2025.

PLACA	PERIODO	FECHA DE PAGO	TIPO DE PAGO	VALOR PERMISO	IPC	REAJUSTE MOROSIDAD	MULTA RETRASO	TOTAL PERMISO	MONTO A REMITIR	COMUNA	RUT	CONTRIBUYENTE
HP.HV42.2	2024	21-02-2025	CUOTA 2	105.955	1.801	2.263	4.478	114.497	221.064	CALERA DE TANGO	9154792-9	CLAUDIA CASTRILLON SALAS
GR.DP22.5	2024	17-01-2025	TOTAL	98.951	0	1.584	6.032	106.567		CALERA DE TANGO	10122606-9	MARIO GALLARDO CISTERNAS
TL.9724.2	2024	16-01-2025	TOTAL	98.951	0	1.584	6.032	106.567	145.237	CURANILAHUE	76235900-6	OBRAS CIVILES INATEC LTDA.
BT.SW90.2	2024	10-01-2025	TOTAL	32.333	0	1.293	5.044	38.670		CURANILAHUE	18677892-8	ANGELA CABEZA HERNANDEZ
ZR.0527.8	2024	21-02-2025	TOTAL	32.333	0	1.229	2.591	36.153	105.151	CURICO	21474519-4	JULIAN ALEXANDER CORDERO MEDINA
DL.8494.4	2024	12-02-2025	TOTAL	65.967	0	924	2.107	68.998		CURICO	18176339-6	ARGENIS EDUARDO DIAZ AYALA
WH.9139.7	2024	20-02-2025	TOTAL	32.984	0	462	1.114	34.560	833.040	LINARES	76927836-2	MAQ. ALEJANDRO HERMOGENES IBAÑEZ
JN.4349.7	2024	21-01-2025	TOTAL	98.951	0	1.584	6.032	106.567		LINARES	76103845-1	COM. AGRICOLA Y TRANP. TOLEDO
BP.DT50.2	2024	21-01-2025	TOTAL	98.951	0	1.584	6.032	106.567		LINARES	89905600-0	SOC. DE TRANSPORTES WILLIAMS LTDA.
FH.CP56.9	2024	10-01-2025	TOTAL	73.612	0	2.944	11.483	88.039		LINARES	14388034-6	LUIS REBOLLEDO MOYANO
JB.1742.3	2024	03-01-2025	TOTAL	131.934	0	2.111	8.043	142.088		LINARES	18655845-6	KATHERINE VERONICA CASTRO SALDAÑA
JA.7517.8	2024	03-01-2025	TOTAL	197.901	0	3.166	12.064	213.131		LINARES	76423406-5	TRANSP. MAESTRANZA SAN VICTORIA
DJ.1613.5	2024	03-01-2025	TOTAL	131.934	0	2.111	8.043	142.088		LINARES	17757844-4	JAIMES CASTRO SALDAÑA
CY.SR39.9	2024	04-02-2025	TOTAL	47.300	0	1.797	3.599	52.696	52.696	LO BARNECHEA	16608287-0	FRANCISCO VICUÑA ALLIENDE
DS.KG12.4	2024	17-02-2025	TOTAL	159.488	0	6.061	12.631	178.180	178.180	MACUL	17100888-3	KATTERIN IVON CARRASCO JARA
FL.PY58.9	2024	14-01-2025	TOTAL	32.984	0	528	2.011	35.523	35.523	PELLUHUE	17447994-1	ALEJANDRO GARCIA SILVA
YL.3181.K	2024	17-02-2025	TOTAL	32.333	0	1.229	2.561	36.123	115.563	SAN CLEMENTE	15146373-8	ALBORNOZ ARAVENA HERNAN
YL.3181.K	2023	17-02-2025	TOTAL	30.884	0	2.409	5.264	38.557		SAN CLEMENTE	15146373-8	ALBORNOZ ARAVENA HERNAN
YL.3181.K	2022	17-02-2025	TOTAL	27.221	0	5.744	7.918	40.883		SAN CLEMENTE	15146373-8	ALBORNOZ ARAVENA HERNAN
TB.3043.2	2024	17-02-2025	TOTAL	32.333	0	1.229	2.561	36.123	74.680	SAN FERNANDO	7325173-7	GASTON VERGARA TABILO
TB.3043.2	2023	17-02-2025	TOTAL	30.884	0	2.409	5.264	38.557		SAN FERNANDO	7325173-7	GASTON VERGARA TABILO
DH.HW26.3	2024	04-02-2025	TOTAL	50.606	0	1.923	3.850	56.379	367.291	SAN JOSÉ DE MAIPO	15094375-2	PABLO AGUILERA LEMUS
DH.HW26.3	2023	04-02-2025	TOTAL	42.106	0	3.284	7.045	52.435		SAN JOSÉ DE MAIPO	15094375-2	PABLO AGUILERA LEMUS
DH.HW26.3	2022	04-02-2025	TOTAL	47.106	0	9.939	13.531	70.576		SAN JOSÉ DE MAIPO	15094375-2	PABLO AGUILERA LEMUS
DH.HW26.3	2021	04-02-2025	TOTAL	50.106	0	15.232	19.895	85.233		SAN JOSÉ DE MAIPO	15094375-2	PABLO AGUILERA LEMUS
DH.HW26.3	2020	04-02-2025	TOTAL	56.196	0	18.826	27.646	102.668		SAN JOSÉ DE MAIPO	15094375-2	PABLO AGUILERA LEMUS
LA.1698.1	2024	18-02-2025	TOTAL	32.333	0	1.229	2.567	36.129	36.129	YERBAS BUENAS	13373689-1	ALADINO LUNA CANCINO
								2.164.554	2.164.554			

Colbún, Abril 2025.

ROSA DELMA RIVERA URIBE
 Directora de Transito y Transporte Pub.