



**NOMINA FONDO A TERCEROS**

**Marzo 2025.**

PLACA	PERIODO	FECHA DE PAGO	TIPO DE PAGO	VALOR PERMISO	IPC	REAJUSTE MOROSIDAD	MULTA RETRASO	TOTAL PERMISO	MONTO A REMITIR	COMUNA	RUT	CONTRIBUYENTE
XT.1085.3	2024	28-03-2025	TOTAL	32.333	0	1.584	2.886	36.803	76.049	ANTOFAGASTA	17449597-1	SANTANDER LOPEZ BUDDY ALEJANDRO
XT.1085.3	2023	28-03-2025	TOTAL	30.884	0	2.749	5.613	39.246		ANTOFAGASTA	17449597-1	SANTANDER LOPEZ BUDDY ALEJANDRO
XK.2124.9	2024	31-03-2025	TOTAL	32.333	0	1.584	2.907	36.824	76.094	CHANCO	9735059-0	EDUARDO IBAÑEZ BUSTOS
XK.2124.9	2023	31-03-2025	TOTAL	30.884	0	2.749	5.637	39.270		CHANCO	9735059-0	EDUARDO IBAÑEZ BUSTOS
TK.2362.7	2024	12-03-2025	TOTAL	32.333	0	1.584	2.764	36.681	117.298	CHILLÁN VIEJO	15876581-0	LEONARDO DAVID FUENTES BECERRA
TK.2362.7	2023	12-03-2025	TOTAL	30.884	0	2.749	5.492	39.125		CHILLÁN VIEJO	15876581-0	LEONARDO DAVID FUENTES BECERRA
TK.2362.7	2022	12-03-2025	TOTAL	27.221	0	6.098	8.173	41.492		CHILLÁN VIEJO	15876581-0	LEONARDO DAVID FUENTES BECERRA
GG.PK16.9	2024	12-03-2025	TOTAL	32.333	0	1.584	2.764	36.681	36.681	CONSTITUCIÓN	12588647-7	MARCELO RETAMAL MUÑOZ
RB.PX11.2	2024	26-03-2025	TOTAL	64.793	0	2.527	4.712	72.032	72.032	LAJA	20520035-5	FELIPE CONTRERAS CID
TS.5874.1	2024	31-03-2025	TOTAL	32.333	0	1.584	2.907	36.824	117.729	LAS CONDES	77303810-4	MAURICIO PABLETE Y CIA
TS.5874.1	2023	31-03-2025	TOTAL	30.884	0	2.749	5.637	39.270		LAS CONDES	77303810-4	MAURICIO PABLETE Y CIA
TS.5874.1	2022	31-03-2025	TOTAL	27.221	0	6.098	8.316	41.635		LAS CONDES	77303810-4	MAURICIO PABLETE Y CIA
UL.3689.1	2024	30-03-2025	TOTAL	32.333	0	1.584	2.900	36.817	146.164	LINARES	11767161-5	CARLOS SEPULVEDA PARADA
UL.3689.1	2023	30-03-2025	TOTAL	30.884	0	2.749	5.630	39.263		LINARES	11767161-5	CARLOS SEPULVEDA PARADA
PP.8028.4	2024	06-03-2025	TOTAL	65.967	0	1.649	2.468	70.084		LINARES	13788436-4	LUIS FERNANDO RAMOS SEPULVEDA
RG.DX51.6	2024	07-03-2025	CUOTA 2	39.345	669	1.280	1.809	43.103	43.103	MACUL	15747663-7	MARTA RONDON GAJARDO
PS.5629.9	2024	03-03-2025	TOTAL	32.333	0	1.584	2.693	36.610	75.668	MARÍA PINTO	10609744-5	HIPOLITO DEL CARMEN GARCIA VALDES
PS.5629.9	2023	03-03-2025	TOTAL	30.884	0	2.749	5.425	39.058		MARÍA PINTO	10609744-5	HIPOLITO DEL CARMEN GARCIA VALDES
LG.CK87.3	2024	14-03-2025	CUOTA 2	43.437	738	1.414	2.070	47.659	47.659	PADRE HURTADO	7375473-9	GABRIEL PARDO GARCIA
XW.9098.9	2024	25-03-2025	TOTAL	32.333	0	1.584	2.863	36.780	117.598	PARRAL	16130282-1	DAVID ANDRES FUENTES CHANDIA
XW.9098.9	2023	25-03-2025	TOTAL	30.884	0	2.749	5.593	39.226		PARRAL	16130282-1	DAVID ANDRES FUENTES CHANDIA
XW.9098.9	2022	25-03-2025	TOTAL	27.221	0	6.098	8.273	41.592		PARRAL	16130282-1	DAVID ANDRES FUENTES CHANDIA
KK.PJ16.7	2024	10-03-2025	TOTAL	162.241	0	7.950	13.785	183.976	183.976	PEDRO AGUIRRE C.	7627713-3	LUIS GUTIERREZ GALAS
HV.HV59.K	2024	30-03-2025	CUOTA 2	26.390	449	859	1.357	29.055	29.055	PUENTE ALTO	15152046-4	ALEJANDRA MEDINA HIDALGO
YS.6685.7	2024	24-03-2025	TOTAL	197.901	0	4.948	8.215	211.064	211.064	SAN JAVIER	11146864-8	MIRIAM JARA CAMPOS
HP.VT92.7	2024	30-03-2025	CUOTA 2	226.595	3.852	7.374	11.653	249.474	325.250	SAN RAFAEL	12911679-K	DANIEL OCTAVIO VERGARA GALAZ
RF.7522.3	2024	10-03-2025	TOTAL	32.333	0	1.584	2.747	36.664		SAN RAFAEL	19046664-7	RODRIGO ALBERTO ROJAS TORRES
RF.7522.3	2023	10-03-2025	TOTAL	30.884	0	2.749	5.479	39.112		SAN RAFAEL	19046664-7	RODRIGO ALBERTO ROJAS TORRES
CV.DF83.5	2024	22-03-2025	TOTAL	32.333	0	1.584	2.839	36.756	36.756	TALCA	17138369-2	LUIS ANDRES SOTO CARRASCO
KG.PP51.7	2024	31-03-2025	CUOTA 2	64.236	1.092	2.090	3.317	70.735	70.735	VALPARAÍSO	77302440-5	TECNORED S.A
FW.RY53.5	2024	30-03-2025	CUOTA 2	16.167	275	526	831	17.799	17.799	YERBAS BUENAS	15754196-K	ERIKA AVILA GONZALEZ
								1.800.710	1.800.710			

Colbún, Abril 2025.

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