



**NOMINA FONDO A TERCEROS**

Junio 2025.

PLACA	PERIODO	FECHA DE PAGO	TIPO DE PAGO	VALOR PERMISO	IPC	REAJUSTE MOROSIDAD	MULTA RETRASO	TOTAL PERMISO	MONTO A REMITIR	COMUNA	RUT	CONTRIBUYENTE
LJ.KH61.9	2024	09-06-2025	TOTAL	462.472	0	28.211	49.804	540.487	540.487	EL BOSQUE	8944690-2	MARTINA ORTEGA CERDA
DF.TG26.7	2024	06-06-2025	TOTAL	32.333	0	1.972	3.461	37.766	37.766	ISLA DE MAIPO	27232654-1	CARLOS RODRIGUEZ NAUZA
YC.9400.9	2024	13-06-2025	TOTAL	32.333	0	1.972	3.513	37.818	111.867	LINARES	10225174-1	LUCIANO RUBILAR ZAPATA
CX.HG84.5	2024	11-06-2025	TOTAL	64.793	0	3.304	5.952	74.049		LINARES	11783238-4	RIGOBERTO ARNOLDO SILVA JARA
DG.FJ85.K	2022	27-06-2025	TOTAL	40.311	0	9.554	13.439	63.304	140.418	LO ESPEJO	14023227-0	GENARO GUZMAN TAPIA
DG.FJ85.K	2021	27-06-2025	TOTAL	43.311	0	14.379	19.424	77.114		LO ESPEJO	14023227-0	GENARO GUZMAN TAPIA
BC.GJ63.3	2024	05-06-2025	TOTAL	32.333	0	1.972	3.451	37.756	78.451	MAIPÚ	14334846-6	RODRIGO GUERRERO MARAMBIO
BC.GJ63.3	2023	05-06-2025	TOTAL	31.257	0	3.157	6.281	40.695		MAIPÚ	14334846-6	RODRIGO GUERRERO MARAMBIO
JR.WC14.0	2024	24-06-2025	TOTAL	130.596	0	7.966	14.535	153.097	153.097	PAINE	76319702-6	AYALA LTDA SOC. MOLIENTAS LEMP
CD.ZV76.2	2024	09-06-2025	TOTAL	32.333	0	1.972	3.482	37.787	37.787	PENCAHUE	18369882-6	MIGUEL AVENDAÑO SALAS
JK.RT82.3	2024	17-06-2025	TOTAL	103.487	0	6.313	11.342	121.142	121.142	POZO ALMONTE	97006000-6	BANCO DE CREDITO E INVERSIONES
YD.6372.8	2024	10-06-2025	TOTAL	32.333	0	1.972	3.492	37.797	37.797	PUENTE ALTO	6653958-K	JOSE SANTANDER GUTIERREZ
LR.JT97.9	2024	16-06-2025	CUOTA 2	75.159	1.278	3.287	5.310	85.034	85.034	RENAICO	12138137-0	LORETTO PATRICIA PLAZA GALVEZ
WB.6545.3	2024	27-06-2025	TOTAL	32.333	0	1.972	3.623	37.928	126.869	RENCA	19346731-8	LUIS ALARCON MORALES
WB.6545.3	2023	27-06-2025	TOTAL	30.884	0	3.119	6.376	40.379		RENCA	19346731-8	LUIS ALARCON MORALES
WB.6545.3	2022	27-06-2025	TOTAL	30.924	0	7.329	10.309	48.562		RENCA	19346731-8	LUIS ALARCON MORALES
RA.6002.9	2024	30-06-2025	TOTAL	32.333	0	1.972	3.647	37.952	37.952	RIO CLARO	13159544-1	ROBERTO SAEZ CATALAN
ZL.4584.1	2024	09-06-2025	TOTAL	32.333	0	1.972	3.482	37.787	37.787	SAN JAVIER	15755677-0	NATALI VILLAR MARIN
DK.TJ88.8	2024	13-06-2025	TOTAL	131.934	0	4.750	8.037	144.721	182.487	TALCA	76601131-4	INVERSIONES PULMAHUE SPA
VY.8506.0	2024	06-06-2025	TOTAL	32.333	0	1.972	3.461	37.766		TALCA	17493956-K	MORYORIE OLAVE BERNALES
HE.5424.6	2024	24-06-2025	TOTAL	32.333	0	1.972	3.599	37.904	120.982	TENO	14478124-4	MARIA ADRIAZOLA MORALES
HE.5424.6	2023	24-06-2025	TOTAL	30.884	0	3.119	6.352	40.355		TENO	14478124-4	MARIA ADRIAZOLA MORALES
HE.5424.6	2022	24-06-2025	TOTAL	27.221	0	6.451	9.051	42.723		TENO	14478124-4	MARIA ADRIAZOLA MORALES
CZ.XP46.5	2024	04-06-2025	TOTAL	32.333	0	1.972	3.444	37.749	123.569	VILLA ALEGRE	17146678-4	NARCISO SAEZ CONTRERAS
CZ.XP46.5	2023	04-06-2025	TOTAL	30.884	0	3.119	6.199	40.202		VILLA ALEGRE	17146678-4	NARCISO SAEZ CONTRERAS
CZ.XP46.5	2022	04-06-2025	TOTAL	29.169	0	6.913	9.536	45.618		VILLA ALEGRE	17146678-4	NARCISO SAEZ CONTRERAS
GP.FL53.9	2024	06-06-2025	TOTAL	32.333	0	1.972	3.461	37.766	77.981	YERBAS BUENAS	78034110-6	VOXLINE SERIGRAFIA DIG. LTDA
GP.FL53.9	2023	06-06-2025	TOTAL	30.884	0	3.119	6.212	40.215		YERBAS BUENAS	78034110-6	VOXLINE SERIGRAFIA DIG. LTDA
									2.051.473	2.051.473		

COLBÚN, Julio de 2025.

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